

EPA Region 5 Records Ctr.

The Sherwin-Williams Company Legal Department 101 Prospect Avenue, N.W. Cleveland, Ohio 44115-1075 216-566-2000 Fax (216) 566-1708 or (216) 515-4400

December 8, 2003

#### VIA OVERNIGHT MAIL

U.S. Environmental Protection Agency Attn: Mrs. Mila V. Bensing Emergency Enforcement & Support Section, SE-5J 77 West Jackson Boulevard Chicago, IL 60604-3590

Re: Request for Information Pursuant to Section 104 of CERCLA For IWI, Inc. Site, Summit, Illinois

Dear Ms. Bensing:

This letter is in response to your Request for Information for the above-referenced site. Please note that Sherwin-Williams acquired the assets of Mautz Paint Company in 2001 and Sherwin-Williams has confirmed that Mautz Paint Company (Seller) has agreed by contract to be responsible for any liability relating to this matter. However, based on Sherwin-Williams' review in response to the information request, Mautz only sold new paint product to IWI.

Please send any further correspondence on this matter to Mautz's counsel:

David Crass, Esq. Michael, Best & Friedrich, LLP One South Pinckney Street P.O. Box 1806 Madison, WI 53701-1806

Sherwin-Williams understands that the relevant time period for the information request to the Mautz store goes up to 1999. With this understanding and without waiving any objections, Sherwin-Williams responds to the information request as follows:

1. The following persons were consulted:

William Kirby Mautz Paint 7350 South Archer Road Justice, IL



U.S. Environmental Protection Agency Attn: Mrs. Mila V. Bensing December 8, 2003 Page 2

> Blair Nucci Mautz Paint 7350 South Archer Road Justice, IL

> Carl Bolwierz
> Mautz Paint
> 7350 South Archer Road
> Justice, IL

- 2. Sherwin-Williams objects to this question since it has only identified documents regarding sale of product to Itasco. Without waiving the objection, Sherwin-Williams has enclosed business documents regarding sale of product. We have only redacted pricing information for individual products due to its confidential nature.
- 3. Sherwin-Williams has not identified any person who may be able to provide a more detailed or complete response. Two former Mautz employees, who may have had information about product sales, Ronald Vanosky (former Regional Sales Manager) and Donald Stevens (former outside sales representative) are deceased.
- 4. The store does not have an EPA Identification Number.
- 5. Sherwin-Williams has not identified any information regarding acts or omissions of any persons, other than Mautz employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants, and damages resulting therefrom.
- 6. Sherwin-Williams has not identified any information regarding generation, transportation, treatment, disposal, or other handling of hazardous substances in any type of container by Mautz Paint Company or any contractors regarding the Site. Based on Sherwin-Williams' review, the only business relationship between Mautz Paint and IWI was that Mautz Paint sold new paint product to IWI.



U.S. Environmental Protection Agency

Attn: Mrs. Mila V. Bensing

December 8, 2003

Page 3

- 7. See response to question 6.
- 8. Sherwin-Williams refers to Mautz Paint Company to address this question. Sherwin-Williams understands that EPA sent an information request to Mautz Paint Company (Seller).
- 9. Sherwin-Williams understands that Mautz Paint Company is a corporation. Sherwin-Williams refers EPA to Mautz Paint Company for responses to questions 9(a) to 9(d).
- 10. See response to question 9.
- 11. See response to question 9.
- 12. See response to question 6.

Respectfully submitted,

Allen J. Danzig

Associate General Counsel – Environmental

Phone: (216) 566-2482 Fax: (216) 515-4400

Email: allen.j.danzig@sherwin.com

AJD:jr

Enclosure

cc: David Crass, Esq. (w/encls.)

Michael Best & Friedrich, LLP One South Pinckney Street

P.O. Box 1806

Madison, WI k53701-1806

Jerome Kujawa, Esq. (w/o encls.) United States Environmental Protection Agency 77 West Jackson Blvd., Region 5 Chicago, IL 60604-3590



SOLD TO:

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### MAUTZ PAINT CO.

\_Manufacturers

STATEMENT OF ACCOUNT PAGE:

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

ITASCO INDUSTRIES INC

7738 N 61ST PLACE SUMMIT IL 60501

Fine Quality Paints Since 1922

STATEMENT DATE 12/31/96

ACCOUNT NUMBER 042997

SALESMAN

083 BILL KIRBY

1 % 10TH, NET 30 CREDIT TERMS

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

18.0%

ANNUAL PERCENTAGE

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			742.49		339.56		742.49

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

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PLEASE PAY THIS AMOUNT

TOTAL BALANCE DUE 742.60

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DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

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All plains and returned goods MUST be accompanied by this invoice

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## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

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JUSTICE, IL 60458	VENDOR
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	ITASCO PICK-UP

DATE

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FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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SLMN: 083

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TAKEN BY:

All gains and returned goods MUST be accompanied by this invoice

## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9421
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MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

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#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9422

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MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

SHIP TO

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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4	GALLON #89-07 GRAY PAINT		
	CONFIRMING ORDER DO NOT DUPLICATE RESALE		

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890



SOLD TO:

### MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PACE: 1 ACCOUNT NUMBER 042997

SALESMAN

063 BILL KIRBY

11/30/96

STATEMENT DATE

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

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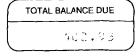
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

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PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME TYPE CHARGE SALE NUMBER 3**B01933**2 DATE PAGE 11/25/96 08:24 1 Ø42997

ITASCO INDUSTRIES INC SOLD 7738 W 61ST PLACE TO

SUMMIT, IL 60501-

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I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

FORM 15004, RAPIDFORMS INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

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THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

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	VENDOR
SHIP VIA	
	CUSTOMER PICK-UP

AMOUNT QUANTITY DESCRIPTION PRICE GALLONS LIGHT GRAY #89-07 8 CONFIRMING ORDER DO NOT DUPLICATE RESALE

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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HAVE A GOOD DAY

TAKEN BY:

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# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

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FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER 042997 08:07 11/01/96 1 CHARGE SALE 38018976

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All plays and returned goods MUST be accompanied by this invoice

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## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(708) 458-8700		DATE
Γ		$\neg$	OCTOBER 31, 1996  DATE WANTED
	MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD		TERMS A.S.A.P.  NET 30
	JUSTICE, IL 60458		F.O.B.  VENDOR  SHIP VIA
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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1	GALLONS #89-01 RED	·	1
	CONFIRMING ORDER DO NOT DUPLICATE		
	RESALE		

FORM 15004, RAPIDFCRMIS, INC . TO REORDER CALL 800-257-8354; FAX 800-451-8113

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#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
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SOLD 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP

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PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC	E RATE O	18°o. AGE OR DAMAG	GE MUST BE MA	DE WITHIN 10	STORE	CHG			DEPOSIT TOTAL	0.00
WITHOUT PERMIS MINIMUM HANDLI RETURNED WHEI CUSTOM TINTED	SSION PREV ING CHARGE N ORIGINAL	IOUSLÝ ACKNO : OF 15% WILL E ORDER HAS BE	WLEDGED IN W BE MADE FOR AI EN PROPERLY I	RITING, 3) A LL GOODS FILLED, 4)	AUTHORIZE	SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice



SOLD TO:

### MAUTZ PAINT CO.

Manufacturers

PO BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE:

STATEMENT DATE

ACCOUNT NUMBER

042997

SALESMAN

083 BILL KIREY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

1೮.೦ೄ

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501 PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - NOV. 30, 1996.

DATE	NVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-11-96	0810111	PAYMENT		10-11-96	321.81-	321.81.
10-17-96	8000288	CREDIT MEHO	62.60-			62+60~
10-17-96	8018672	INVOICE	219.12			219.12
10-30-96	0810301	PAYMENT		10-30-96	176,52-	176.54
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COMP	LETE LINE	OF EVANS MALLO	DVERING ADHES	IVES AND P	RIMERS.	
						L

				Γ	— SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
156.52		FINANCE CHARGES		498.33	498.33-	62.60-	
61-90 DAYS	CIVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			156,52		219.12	THIS AMOUNT	156.53)

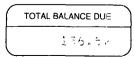
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

**MAUTZ PAINT CO.** 

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	10/31/96	1 % 107H, HET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER 042997 14:01 10/17/96 1 CHARGE SALE 38018672

SOLD 7738 W 61ST PLACE TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

ELL UNIT S	HIP UNIT REASON CODE TERM	<i>I</i> IS		ORIC	SINAL INVOICE & DA	ATE	
)38 Ø	38 1%	TEN NET 30		1			
ALESPERSON	CLSTOMER SALES TAX #	C	USTOMER P.O. #		SHIP VIA		SHIP DATE
ſV	0435-6918		9395				10/17/96
QTY. ORDE	R CATALOG NO.	ITEM E	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL IN	D ENML LIGH	T GRAY	4			
4	89-05 GAL IN	IDSTRL ENAMEI	L BLUE	#0			
4		D. ENML DEE! FETY YELLOW	P TINT BSE	4			
					Dan	S.F.	
- FINANCE	CHARCE is made on an					-TAX SUB	
0 days of p	CHARGE is made on ac urchase. Accounts not p	aid within 30 days			•		0.00
0 days of p ill. on the	urchase. Accounts not p billing date following, b	aid within 30 days e charged 1 1/2°			•	BLE SUB	0.00 0.00
) days of p ill. on the NANCE CH	urchase. Accounts not p	aid within 30 days e charged 1 1/2% ch is an ANNUAL	STORE CHG		•		0.00 0.00 0.00
days of p II. on the NANCE CH ERCENTAG OTE: 1) CLAIMS	urchase. Accounts not p billing date following, b IARGE each month white ERATE of 18%.	aid within 30 days e charged 1 1/2° ch is an ANNUAL JST BE MADE WITHIN 10	STORE CHG		•	BLE SUB	0.00
days of pill. on the NANCE CHERCENTAG  OTE: 1) CLAIMS AYS AFTER REI	urchase. Accounts not p billing date following. b IARGE each month whice ERATE of 18%.	aid within 30 days of charged 1 1/2° of the san ANNUAL DIST BE MADE WITHIN 10 ED GOODS ACCEPTED GOED IN WRITING. 3) A	STORE CHG		•	BLE SUB IL-COOK DEPOSIT	0.00

TAKEN BY:

UNKNOWN and returned goods MUST be accompanied by this invoice

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9395

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

(/08) 458-8/00		155	
( ==, =================================		OCTOBER 17, 1996	
		DATE WANTED	
	1	A.S.A.P.	
MAUTZ PAINT COMPANY		TERMS	
7350 S. ARCHER ROAD		NET 30	
JUSTICE, IL 60458		F.O.B	
00511CE, 1D 00450		VENDOR	
		SHIP VIA	
		VENDOR	

DATE

SHIP TO

L

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		 
4	GALLONS BLUE #89-05 $\widehat{\omega}/_{\circ}$	-	l I
4	GALLONS SAFETY YELLOW		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
			7

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER 042997 14:15 10/17/96 1 CREDIT MEMO 38000288

SOLD TO TO THE SOLD INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT SI	HIP UNIT REASON CODE	TERMS		ORIC	SINAL INVOICE & D	ATE	
138 Ø3	38	1% TEN NET 3	0	380	18672	10-17	7-96
ALESPERSON JV	CUSTOMER SALES TAX 0435-6918	X #	CUSTOMER P.O. # 9395	·	SHIP VIA		SHIP DATE 10/17/96
QTY. ORDER	CATALOG NO	. ITEI	M DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT
-4	89-05 GAL	INDSTRL ENAM		-4			1
		OUT OF STOCK				,	
		CREDIT - CR	EDIT - CREDIT		Da	Ens	
days of puill, on the l	archase. Accounts n oilling date followin	n accounts paid within not paid within 30 days g. be charged 1 1/2°s which is an ANNUAL				-TAX SUB ABLE SUB IL-COOK	Ø. ØØ Ø. ØØ
ERCENTAGE NOTE: 1) CLAIMS NAYS AFTER REC	FATE of 18%. FOR SHORTAGE OR DAMA EIPT OF GOODS, 2) NO RE	GE MUST BE MADE WITHIN 10 TURNED GOODS ACCEPTED	STORE CHG			DEPOSIT TOTAL	0.00
MINIMUM HANDLII RETURNED WHEN	SION PREVIOUSLY ACKNO NG CHARGE OF 15% WILL E I ORIGINAL ORDER HAS BE PA'NTS CAN NOT BE RETUI	EN PROPERLY FILLED. 4)	AUTHORIZED SIGNATURE			REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

Maristraineus

STATEMENT OF ACCOUNT

SOLD TO:

P O BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

PAGE: STATEMENT DATE ACCOUNT NUMBER 09/30/96 042997

SALESMAN

003 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1, 30% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

13.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-05-96	8017737	INVOICE	51.00			51.00
09-11-96	0811961	PAYMENT		09-11-96	251.36*	251.36-
09-23-96	1735573	INVOICE	62.92	]	ļ	62.92
09-24-96	8018093	INVOICE	62.60	}		62.50
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SPEd	TALS ON PRTA	ERS AND SEAL	ERS: BILLS F	VF 1-2-3.	5-1-N, SHIELDZ	
Kove	R STAIM. AND	PERMA-WHITE	THROUGH OCTO	KER 31. 19	96.	7
	TOTAL THE PARTY	T COOK MILE	1			

					SUMMARY OF MO	NTHLY ACTIVITY -	<del></del>
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
176.52	321.61	FINANCE CHARGES		573.17	251.36-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			498.33		176.52	THIS AMOUNT	498.33

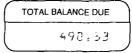
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	69/30/96	1 % 10TH. NET 36

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY



P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

CUSTOMER NO.	INVOICE NO.	INVOICE DATE						
042997	1735578	09/23/96						
	SALESMAN							
83 BILL	KIRBY							
	SHIPPED FROM							
38 JUSTI	CE							
	CHIDDED MA							

PLEASE REMIT BY 1.0/23/96 TO AVOID FINANCE CHARGE. NOTE:

No FINANCE CHARGIE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1.0 0%.

FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE OF 1.8 %.

PERCENTAGE RATE OF

SOLD TO:

18 %.

38 JUSTICE							
	SHIPP	ED VI	Α				
O/T				_			
CUSTOMER P.O.	TERMS						
9384		1 %	10	TH:	NET	30	
ORDER DATE	SHIP	DATE					
9/11/96	9/1	1/9	<del>}</del> 6				
CLUDDED TO:							

SHIPPED TO:

!TASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

UNIT	ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	LIST	NET	AMOUNT
GAL	89-07	IND ENHL LIGHT GRAY	4	4	3	•	
		THANK YOU FOR YOUR ORDER					
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1 1							
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		į					
	,						
						<b>A</b>	

TOTAL AMOUNT

52.92

OFFICE & FACTORY: P.O. BOX 7068 Phone (608) 255-1661

MADISON, WI 53707

SALES SLIP

## **MAUTZ PAINT CO.**

MANUFACTURERS

Mini				17355	i78 -
SOLD TO:	SHIP TO:	SAME AS 'SOLD TO' UNLESS STATED BELO	w).	SLSMN. CUST.  SCREDIT APPROVAL	2997
ADDRES /MTD)///	ADDRESS STATE ZIP CITY	STATE	ZIP	CHG CASH	REC'D BANK ACCT CARD
OPPER DATE CUST ORDER NO	7384 DATE SHIPPED	D/1	SPECIAL INSTRUCTIO	NS	
ITEM NO. SIZE	DESCRIPTION		ORDER SHIP	UNIT PRICE	EXTENDED
138707 6AL	89-07	□ TMT □	77	<u> </u>	
		□ TINIT		-	<del></del>
		Пит 🗋		1	
	(	TINIT			
	- 11	TINT			1
	MAM	1 MO TINT			1
		TINT		1	
	////	TNIT		<u> </u>	
	<u> </u>	Ппит			 
		□ ТІМТ			<u> </u>
		Птыт		<u> </u>	<u> </u>
	<u></u>	□ TINT			
		GALLON TINT CHARGE			<del></del>
,	<u>`</u>	QUART TINT CHARGE			
REMARKS:	P THUS.	-2/1	y	SUB TOTAL	
No FINANCE CHARGE is made on ac purchase. Accounts not paid within following, be charged 1: FINANCE ANNUAL PERCENTAGE RATE of 18	counts paid within 30 days of 30 days will, on the billing date 5 CHARGE each month which is an 4.	, ,		TAX	
NOTE 1 CLAIMS FOR SHOHTAGE OR DAMAGE MUST BE 2 NO RETURNED GOOLS ACCEPTED WITHOUT PE 3. A MINIMUM HANDLING CHARGE OF TS; WILL BE 4. CUSTOM TINTED PAINTS CAN NOT BE RETURNED.	MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, ERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. E MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS B ED FOR CREDIT.	SALESMAN SEEN PROPERLY FILLED.		TOTAL	
	All claims and returned goods M	UST be accompanied by this I	oill.	E	BRANCH COPY

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 9384

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

SHIP TO	(708) 458-8700  MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458	٦	DATE SEPTEM  DATE WANTED  A.S.A.  TERMS  NET 30  F.O.B.  VENDOR  SHIP VIA  VENDOR		96
onic 10	•				
QUANTITY	DESCRIPTIO	N		PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-0		PLICATE!!!		
OBM 15004 BARIFFORMS	INC - TO RECIBIER CALL 800-257-8354 - FAX 800-451-8113			AUXHORIZED SIGN	Magnelle AREA

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUST 21/25/3	7	TIME 1219	9:08	DATE (	09/05/9	6 PAGE	1		TYPECI	HARGE SAL	.E	NUMBER 38017737
SOLD TO	773	SCO IN 8 W 6: MIT,	1ST F	LACE	INC			SHIP TO		ASCO INDL RO-SHOW F	STRIES IN	IC
	000	458-8	B7ØØ								•.	
SELL UNIT	SHIP UN		CODE TER		TEN NET	30			ORIG	INAL INVOICE & D	ATE	
SALESPERSON JM	Tousto	0435-	S TAX # -6918	}		CUSTOM	9381			SHIP VIA		SHIP DATE 09/05/96
QTY. ORDE	R 4	CATALOG		TAIR	ITEM	DESCR			QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		0, 6,	, OHL	1142	CIAMC L	.10111	OKAT		7		1	J
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				}			Secretaristics.				<u> </u>	
											}	
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								(4000000)		,	Momen	l
No FINANCE		0.5			The second second						<del>ION-TAX S</del> L	75

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WARTING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILED. 4) CUSTOM TINTED FAINTS CAN NOT BE RETURNED FOR CREDIT.

TAKEN BY:

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

RETAIN returned goods MUST be accompanied by this invoice

STORE CHG

AUTHORIZED SIGNATURE

HAVE A GOOD DAY

0.00

0.00

TAXABLE SUB IL-COOK DEPOSIT

TOTAL

**TENDER** 

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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9381

THIS NUMBER MUST APPEAR ON INVOICE. B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	SEPTEMBER 3, 1996
DATE W	ANTED
1	A.S.A.P.
TERMS	
}	NET 30
F.O.B.	
ł	VENDOR
SHIP VI	A
}	ITASCO PICK-UP

QUANTITY DESCRIPTION PRICE AMOUNT

4 GALLONS #89-07 LIGHT GRAY PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113



## MAUTZ PAINT CO. P.D. BOX 7068 •MADISON, WIS. 53707-7068

(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

STATEMENT DATE 08/31/96

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY SEPT. 13, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-08-96	3017093	INVOICE	62.60			62.60
08-21-96	8017415	INVOICE	179.36			179.36
08-29-96	0808291	PAYMENT		08-29-96	279.39-	279.39
08-29-96	3017621	INVOICE	79.85			79.85
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				1		
				1		
				1		
					İ	
3PE¢	TALS ON PRE	MERS AND SEA	LERS: BULLS E	YE 1-2-3,	E-1-N, SHIELD↓	•
KUV	ER STAIN, AN	ID PERMA-WHIT	E THROUGH OCTO	BER 31, 19	96.	

					- <del></del>	- SUMMARY OF MO	NTHLY ACTIVITY -	
CI	JRRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
	321.81	188.76	FINANCE CHARGES		530.75	279.39-		
61-	90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
	62.60			573.17		321.81	THIS AMOUNT	573.17

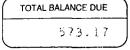
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

(	CUSTOMER NUMBER	DATE	TERMS	$\overline{}$
	042997	08/31/96	1 % 101H. NET 30	

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	7	ME <b>Ø9:</b> 3	39 DATE Ø8/29/	96 PAGE 1	TYPE	HARGE SAL	_E	NUSSE 17621
SOLD TO	7738 SUMM	W 6187	USTRIES INC FPLACE 60501-		SHIP TO		0 DA.	y
SELL UNIT	SHIP UNIT	REASON CODE	1	<del></del>	ORIG	GINAL INVOICE & D	DATE	
038	038	1	1% TEN NE					
SALESPERSON BN		ER SALES TA Ø435–69		CUSTOMER P.O. # 9377		SHIP VIA	PY	SHIP DATE 08/29/96
QTY. ORDE	R C	ATALOG NO	). ITE	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	1	89-00 5	GL INDUSTRIA	L ENAMEL WH		•	·	<u> </u>
							NON TOV CIT	
30 days of will, on the FINANCE C PERCENTAC NOTE: 1) CLAIM DAYS AFTER RI WITHOUT PERMINIMUM HAND	ourchase. billing d HARGE e GERATE C S FOR SHOR ECEIPT OF GI USSION PRE-	Accounts rate following ach month of 18°s.  TAGE OR DAMA ONDER ON NO REVIOUSLY ACKNOWLE OF 15% WILL	on accounts paid within not paid within 30 days g. be charged 1 1/2° which is an ANNUAL GE MUST BE MADE WITHIN 10 TTURNED GOODS ACCEPTED DWLEDGED IN WRITHING. 3) A BE MADE FOR ALL GOODS	STORE C			NON-TAX SU TAXABLE SU IL-COO DEPOSI TOTA TENDE	B 0.00 K 0.00 T 0.00 L
	D PAINTS CA		EEN PROPERLY FILLED. 4) JRNED FOR CREDIT.	d returned goods MIL	ST be accompanied	by this invoice		, 6000 DOA

TAKEN BY:

m**e taba** retur

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 0		1= 2=	T_ T_ T_	T====		<del></del>	
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
042997	15:05	08/21/96	<u> </u>	L CH	<u> HARGE SAL</u>	E	38017415
TO 7	TASCO INDUST 738 W 61ST F JMMIT, IL 60 00 458-8700	PLACE	SHIP		14	- VRST	AY
SELL UNIT SHIP	UNIT REASON CODE TEI	RMS		ORIG	INAL INVOICE & D	ATE	
SALESPENSON CU	STOMER SALES TAX #	1% TEN NET CL	DSTOMER P.O. #		SHIP VIA	DNV	SHIP DATE
BN	<u> 0435-6918</u>	<u>.                                    </u>	9377	<del></del>			08/21/96
QTY. ORDER	CATALOG NO.	ITEM D	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GAL			4		g-22	nh-96
30 days of purch will, on the billi- FINANCE CHARI- PERCENTAGE R. NOTE: 1) CLAIMS FOR DAYS AFTER RECEIP WITHOUT PERMISSION MINIMUM HANDLING RETURNED WHEN OF	nase. Accounts not ng date following. GE each month wh	ICH IS AN ANNUAL  AUST BE MADE WITHIN 10 NED GOODS ACCEPTED EDGED IN WRITING. 3) A ADDE FOR ALL GOODS PROPERLY FILLED. 4)	STORE CHG			ON-TAX SUI AXABLE SUI IL-COO! DEPOSI TOTAI	B 0.00 K 0.00 T 0.00
TAKEN BY	':	All claims and re	turned goods MUST be accom	panied b	by this invoice	HAVE A	A GOOD DAY

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER JUSTICE, IL 60458

Γ

9377

THIS NUMBER MUST APPEAR ON INVOICE, BAL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
1	AUGUST 21, 1996
DATE WANT	ED
i	A.S.A.P.
TERMS	
L	NET 30
F.O.B.	
L	VENDOR
SHIP VIA	
l	TTASCO PICK-UP

QUANTITY

DESCRIPTION

PRICE AMOUNT

GALLONS #1350 ALUMINUM PAINT

GALLONS #8900 INDUSTRIAL WHITE

GALLONS #8911 BLACK PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, NC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

NUTHERIZED SIGNATURE

### ITZ DAINT CO

## **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083	_				
CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:04	08/08/96	11	CHARGE SALE	38017093

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501SHIP TO

000 458-8700

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SELL UNIT	SHIP UNIT	REASON CODE	TERM	IS					ORIG	INAL INVOICE	& DATE			
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SALESPERSON	CUSTOM	R SALES TA	X #	1% TEN I	C	USTOM	ER P.O. #	·· <del>····</del>		SHIP VIA			SHIP DAT	E
BN	6	435-69	1.0				9373						0.870	8/96
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30 days of	E CHARGI purchase.	= 15 made d Accounts r	n acc	ounts paid wi	ithin lavs						NON-TAX	x sub	6	52. <b>60</b>
will, on the	billing d	ate followin	ıg. be	charged 1 1	/2° 。						TAXABLE	E SUB		0.00
FINANCE ( PERCENTA			whic	h is an ANNI	JAL						IL-	-cook		0.00
			GE MUS	ST BE MADE WITHI	N 10	<b>S</b> 7	ORE (	CHG	62.6	0	DEF	POSIT		0.00
DAYS AFTER F	ECEIPT ()F G	DODS. 2) NO RE	TURNE	D GOODS ACCEPT SED IN WRITING, 3)	ED L						, 7	TOTAL	6	52.60
MINIMUM HAN	DLING CHARG	E OF 15% WILL	BE MAD	DE FOR ALL GOODS	S A	UTHORI	ZED SIGN	ATURE			<b>,</b>			
		N NOT BE RETU						- <del> </del>			LTE	ENDER		<u>52.60</u>

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

RAY

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

 $\Gamma$ 

SHIP TO

9373

THIS NUMBER MUST APPEAR ON INVOICE, B1., BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	AUGUST 8, 1996
DATE W	ANTED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VI	· · · · · · · · · · · · · · · · · · ·
ł	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #A-8905 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		delle	Hayule
TORILLISONAL PARIDEDDIAG		AUTHORIZED SIGN	TUNE

#### INVOICE



TAKEN BY:

Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

HAVE A GOOD DAY

_ SLMN: 08	.3						
CUSTOMER #	TIME	DATE	PAGE	TYPE		Į.	NUMBER
042997	14:53	07/31/96	<u> </u>		HARGE SAL	E	38016886
TO 77 <b>SU</b>	ASCO INDUST 38 W. 61ST MMIT, IL 60	PLACE	SHIP TO	AR	ASCO INDU 60 SUMMIT 60, IL	STRIES IN	С
SELL UNIT SHIP	UNIT REASON CODE TER	RMS		ORIG	INAL INVOICE & D	ATE	
		AN WELL LIET	20				
SALESPERSON CU	STOMER SALES TAX #	- 1% IEN NEI	CUSTOMER P.O. #		SHIP VIA	1	SHIP DATE
BN	0435-6918		9372		RAY -	HURSDAY	07/31/96
QTY. ORDER	CATALOG NO.		DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		<del> </del>				<del> </del>	
4	89-07 GAL	. IND ENML LI	GHT GRAY	4		· -	1
30 days of purch will, on the billi	ARGE is made on a nase. Accounts not ng date following. GE each month wh		Dang	ht.		ON-TAX SU AXABLE SU	B 0.00
PERCENTAGE RA		ICH IS AN ANNUAL	GTORE CUO	,		IL-COO	
NOTE: 1) CLAIMS FOR DAYS AFTER RECE PT	SHORTAGE OR DAMAGE N	MUST BE MADE WITHIN 10 NED GOODS ACCEPTED	STORE CHG		-	DEPOSI TOTA	
WITHOUT PERMISSION MINIMUM HANDLING	N PREVIOUSLY ACKNOWLE CHARGE OF 15% WILL BE M	EDGED IN WRITING, 3) A IADE FOR ALL GOODS	UTHORIZED SIGNATURE			IUIH	<del> </del>
RETURNED WHEN OR	IIGINAL ORDER HAS BEEN I	PROPERLY FILLED, 4)				TENDE	R

All claims and returned goods MUST be accompanied by this invoice

RAY

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

9372

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

JULY 31, 1996
A.S.A.P.
NET 30
VENDOR
SHIP VIA  VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALONS #89-07 LIGHT GRAY		!
	CONFIRMING ORDER!! DO NOT DUPLICA	TE!!	
	·		

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	7   TIM	11:39	DATE 07/10/96	PAGE 1	CHARGE SALE	NUMBER 38016409
SOLD TO	7738	CO INDUS W. 61ST IT, IL 6	·	SHIP TO		

000 458-8700

BELL UNIT	SHIP UNIT	REASON CODE	TERM	S			ORIG	INAL INVOICE & D	ATE	
Ø38	Ø38		}	1% TEN NE	T 30					
ALESPERSON		ER SALES TA			CUSTOM			SHIP VIA		SHIP DATE
SW	"	<b>0</b> 435-6	918			9356		İ		07/10/9
OTY. ORDI	R C	ATALOG NO	D.	ITE	M DESCR	IPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	4 8	39-07	GAL	IND ENML	LIGHT	GRAY	4			
						00				
								( -	-	
								Jones	ve	
days of	ourchase.	Accounts	not pa	ounts paid within id within 30 days	S .				ON-TAX SUE	
				-charged 1 1/2° n is an ANNUAl				'	AXABLE SUB	
ERCENTAC			Willer	I IS all AMNUAL		FORE CHG			DEPOSIT	
				ST BE MADE WITHIN 10 D GOODS ACCEPTED	_				TOTAL	
THOUT PERM	IISSION PREV	JOUSLY ACKN	OWLEDG	SED IN WRITING, 3) A	AUTHORI	ZED SIGNATURE				•
		ORDER HAS E	BEEN PRO	E FOR ALL GOODS OPERLY FILLED, 4) FOR CREDIT,	TOTRON	ZED SIGNATURE		}	TENDER	)

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9356

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(708) 458-8700	ĺ	JULY 10, 1996
Γ			DATE WANTED A.S.A.P.
	MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD		NET 30
	JUSTICE, IL 60458		VENDOR
L			ITASCO PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07	-	1
	COFIRMING ORDER!! DO NOT DUPLICATE!!		
			3
		AUTHOPIZED S	Bray SIGNATURE

FORM 15004, RAPIDFOHMS, INC . TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

### MAUTZ PAINT CO.

#### INVOICE



SLMN: 083

Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

CUSTOMER #	THME	DATE	PAGE	TYPE			NUMBER
042997	13:17	Ø7/23/96	1	CI	HARGE SA	LE	38016658
TO 773 <b>SUN</b>	ASCO INDUST 38 W. 61ST 4MIT, IL 60 0 458-8700	PLACE	SHIP TO				
SELL UNIT SHIP UN		nas .		TOBIC	INAL INVOICE &	DATE	
SELE ONLY OTHER	VII HEASON CODE ITEM	INIO		Johns	MAL INVOICE &	DATE	
SALESPERSON CUST	OMER SALES TAX #	1% TEN NET	USTOMER P.O. #		SHIP VIA		SHIP DATE
JM	<u> 0435-6918</u>		9359				07/23/96
QTY. ORDER	CATALOG NO.	7	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-07 GAL		GHT GRAY	4	1	Domin	ie
DAYS AFTER RECEIPT OF WITHOUT PERMISSION FOR MINIMUM HANDLING CHA	se. Accounts not p g date following, b E each month whi	orid within 30 days be charged 1 1/2% ch is an ANNUAL  UST BE MADE WITHIN 10 LIED GOODS ACCEPTED DOGED IN WRITING, 3) A ADE FOR ALL GOODS ROPERLY FILLED. 4) OF OR CREDIT.	STORE CHG  UTHORIZED SIGNATURE  eturned goods MUST be acco			NON-TAX SL TAXABLE SL IL-COC DEPOSI TOTA	0.00 K 0.00 T 0.00

TAKEN BY:

PER-DAN

I.W.I. INDUSTRIES, INC. ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

FORM 150(I4, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

9359

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

(100) 100 0100		JULY 23, 1996
	_	DATE WANTED
	ł	A.S.A.P.
		TERMS
MAUTZ PAINT COMPANY		NET 30
7350 S. ARCHER ROAD		F.O.B.
JUSTICE, IL 60458		VENDOR
		SHIP VIA
		ITASCO PICK-UP

DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY	1	1
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		S	7
		Delig J AUTHORIZEÓ SIGI	My



SOLD TO:

Manufaciumens

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

STATEMENT DATE 06/30/96

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS

1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JULY 31, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-07-96	8015664	INVOICE	129.50			129.50
06-13-96	8015782	INVOICE	140.12	ĺ		140.12
06-13-96	8015791	INVOICE	12.32			12.32
06-13-96	8015892	INVOICE	90.25			90.25
: 06-25-96	8016056	INVUICE	62.60			62.60
06-27-96	8000225	CREDIT MEMO	155.40-			155+40
06-27-96	3016112	INVOICE	62.60			62.60
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25,	UKFASI ANU	PRODUCTION PA	PEK INKUUGH A	nonzi at*	1 770 a	
		<u> </u>				<u> </u>

\$		_		r	SUMMARY OF MC	ONTHLY ACTIVITY -	<del></del>
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
341.	99	FINANCE CHARGES				155.40-	
61-90 DAY	S OVER 90 DAYS	J	BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			341.99		497.39	THIS AMOUNT	341.93

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
0~2997	06/30/95	1 % 10%H, NET 30

PLEASE PAY THIS AMOUNT

TOTAL BALANCE DUE 341.99

MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:36	<b>0</b> 6/27/96	1	CREDIT MEMO	38000225

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

	000 4	58-870	0							
SELL UNIT	SHIP UNIT	REASON CODE	TERM	S			ORI	GINAL INVOICE & D	OATE 6/1	3
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SALESPERSON		R SALES TA				CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JV	e e	435-69	18					1		06/27/96
QTY. ORDE	R CA	TALOG NO	. [		ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
-18	2 ₽	24 <b>00</b> G		RNCHWD 5355A	STA	IN ACCENT BAS	-12			
			- 1	CREDIT/ OVERAGE		OUT REASON:				
				CREDIT	_	CREDIT - CARROLT				
0 days of p vill. on the INANCE C	ourchase. billing da HARGE ea	Accounts nate followinach month	ot pa g. be	ounts paid vid within 30 charged 1 r is an ANI	days 1/2°°		1	-	ION-TAX SUB AXABLE SUB IL-COOK	0.00
DAYS AFTER RE	S FOR SHORT	TAGE OR DAMA CODS. 2) NO RE	TURNE	ST BE MADE WITH	TED	STORE CHG			DEPOSIT TOTAL	
MINIMUM HANDI	ING CHARGE N ORIGINAL	OF 15% WILL E	BE MAD	ED IN WRITING. E FOR ALL GOOD PERLY FILLED. OR CREDIT.	oś	AUTHORIZED SIGNATURE			REFUND	

All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:32	06/27/96	1	CHARGE SALE	38016112

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT SI	HIP UNIT REASON CODE T	ERMS		ORIG	SINAL INVOICE & D	ATE	
038	038	1% TEN NET					
SALESPERSON	CUSTOMER SALES TAX		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
SM	0435-691	.8	9353		<u> </u>	06/27/96	
QTY. ORDER	CATALOG NO.	ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GA	AL INDSTRL EN	IAMEL BLUE	4			-
				3	Som	inie)	
30 days of puwill, on the LEFINANCE CHAPERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC	irchase. Accounts no oilling date following ARGE each month w RATE of 18%.	LEDGED IN WRITING, 3) A	STORE CHG			ON-TAX SUB AXABLE SUB IL-COOK DEPOSIT TOTAL	Ø. Ø0 Ø. Ø0 Ø. Ø0
RETURNED WHEN	I ORIGINAL ORDER HAS BEE PAINTS CAN NOT BE RETURN	N PROPERLY FILLED. 4)	TO THE OWN TO THE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice VENDER

## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

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 $\perp$ 

9353

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE

JUNE 25, 1996

DATE WANTED

A.S.A.P.

TERMS

NET 30

FO.B

VENDOR

ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLU€PAINT		` I
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
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		held Aythonized Sid	<b>A A A A A A A A A A</b>

### **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:20	06/25/96	1	CHARGE SALE	38016056
L	l	L		<u></u>	

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS				ORIG	INAL INVOICE & D	ATE	
Ø38	038		1% 7	EN NE	T 30					
SALESPERSON	CUSTOM	ER SALES TAX	<b>(</b> #		CUSTOM	ER P.O. #		SHIP VIA		SHIP DATE
JM	. ]	<b>2435-69</b>	18			PER-DAN				06/25/96
QTY. ORD	ER C	ATALOG NO		ITE	M DESCRI	IPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT.
	4	39-Ø5 G	AL INDS	STRL E	NAMEL	BLUE	4	-		
								<u> </u>		
No FINANC	E CHARG	F is made o	n accounts i	aid within				ioni	ــــــــــــــــــــــــــــــــــــــ	
30 days of will, on the FINANCE OPERCENTA NOTE: 1) CLAIL DAYS AFTER F	purchase. billing of HARGE ef GERATE O MS FOR SHORE BECEIPT OF G	Accounts in late following ach month of 18°s. TAGE OF DAMA OODS, 2) NO RE	ot paid with g. be charge which is an GE MUST BE MAD TURNED GOODS WLEDGED IN WE	in 30 days ed 1 1/2°。 ANNUAL DE WITHIN 10 ACCEPTED		ORE CHG			ON-TAX SUB AXABLE SUB IL-COOK DEPOSIT TOTAL	0.00 0.00
MINIMUM HAN RETURNED WI	DLING CHARG	E OF 15% WILL E ORDER HAS BE	WLEDGED IN WH BE MADE FOR AL EN PROPERLY F RNED FOR CRED	L GOODŚ ILLED. 4)	AUTHORIZ	ZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice PER-DAN

# MAUTZ PAINT CO.



TAKEN BY:

Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

HAVE A GOOD DAY

SLMN: Ø	83						
CUSTOMER#	TIME	DATE	PAGE	TYPE		N	UMBER
042997	16:05	<u>06/18/9</u>	6 1		HARGE SAL	E	38015892
TO 7	TASCO INDUST 738 W. 61ST UMMIT, IL 60	PLACE	SHIP TO				
	00 458-8700					<del>,</del>	
SELL UNIT SHIP	UNIT REASON CODE TER	RMS		ORIG	INAL INVOICE & D	ATE	
SALESPERSON CU	338 STOMER SALES TAX#	1% TEN NET	CUSTOMER P.O. #		Tours and		TOURDATE
					SHIP VIA		SHIP DATE
JM	0435-6918		9350	1 0 0 1	<u> </u>	<del></del>	06/18/96
QTY, ORDER	CATALOG NO.	ITEM	DESCRIPTION	SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-00 GAL 89-01 GAL	INDUSTRIAL	ENAMEL WHITE ENML RED	4	Jon	ime	
30 days of purc will, on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FOI DAYS AFTER RECEIP WITHOUT PERMISSIO MINIMUM HANDLING RETURNED WHEN 01	HARGE is made on achase. Accounts not ging date following. It is generally the fact of the	paid within 30 days be charged 1 1/2°s. ch is an ANNUAL UST BE MADE WITHIN 10 LED GOODS ACCEPTED DOED IN WRITING. 3) A ADE FOR ALL GOODS ROPERLY FILLED. 4) FOR CREDIT.	STORE CHG AUTHORIZED SIGNATURE returned goods MUST be accord	anniod k	т	ON-TAX SUE AXABLE SUE IL-COOK DEPOSIT TOTAL	0.00 0.00 0.00

PER-DAN

9350

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINGIS 60501 (768) 458-8700 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

JUNE 18, 1996

DATE

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE WANTED
A.S.A.P.

TERMS
NET 30
FO.B.
VENDOR

SHIP TO

Г

ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00		
1	GALLON RED #89-01		
		1	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
			<b>—</b> ———————————————————————————————————
		( Dack )	Draginal
	TO REORDER CALL 800-257-8354; FAX 800-451-8113	AUTHORIZED SIG	NATURE U

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

### **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:42	06/13/96	1	CHARGE SALE	38015791

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE T	ERMS	_			ORIG	INAL INVOICE & D	ATE	
038	038		1 %	4 TEN	NET	. 30				
SALESPERSON		ER SALES TAX #		1 1 1 1 4	145 1	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
BN	Q	435-691	8				¥# **	· <b>j</b>		06/13/96
QTY. ORD	ER C/	ATALOG NO.			ITEN	A DESCRIPTION	QTY#	LIST PRICE	YOUR PRICE	AMOUNT
	1 1 1	61023	5 MA	AUTZ F	R-38	049 48" POLE 3 FRAME 022 4" FRAME	1 1 1		· · · · · · · · · · · · · · · · · · ·	
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DAYS AFTER F WITHOUT PER MINIMUM HANI RETURNED WI	RECEIPT OF GO MISSION PREV DLING CHARGI HEN ORIGINAL	DODS. 2) NO RETU /IOUSLY ACKNOW E OF 15% WILL BE ORDER HAS BEEN NOT BE RETURN	IRNED GO LEDGED I MADE FO N PROPER	OODS ACCEP IN WRITING. OR ALL GOO! RLY FILLED.	TED 3) A DS	AUTHORIZED SIGNATURE			TOTAL TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice GLEN

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	12:49	06/13/96	1	CHARGE SALE	38015782

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

	01.00	1					Lonio			<del> </del>
SELL UNIT	SHIP UNIT	REASON CODE	TERM 	IS			ORIG	INAL INVOICE & D	DATE	
038	038		L	1% TEN	NE.		L	<u>,</u>		
ALESPERSON	CUSTOM	ER SALES TA	X #			CUSTOMER P.O. #		SHIP VIA		SHIP DATE
BN	(	435-69	18							06/13/9
QTY. ORDI	ER C	ATALOG NO			ITE	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	Ø F	124 <b>00</b> G		RNCHWD 5355A	STA	AIN ACCENT BAS	10			
	1	6102	57	WOOSTE	R R-	-4 <b>0</b> 2 TRAY	1			
	1	6102	02	MAUTZ	R-39	94 3/4"X 9" COVER	1 1			
	1	6100	68	WOOSTE	R R-	-204 4" COVER	1			
·										
lo FINANC 0 davs of	E CHARGE purchase.	is made o	n acc	ounts paid id within 30	within davs			N	ION-TAX SUB	
rill, on the	billing d	ate followin	g. be	charged 1	1/2°。			7	AXABLE SUB	0.0
INANCE C ERCENTA		ach month	which	n is an AN	NUAL				IL-COOK	0.0
		TAGE OR DAMA	GE MUS	ST BE MADE WI	THIN 10	STORE CHG			DEPOSIT	0.0
AYS AFTER R	ECEIPT OF GO	DODS. 2) NO RE	TURNED	D GOODS ACCE	PTED				TOTAL	
MUMININ	DLING CHARG	E OF 15% WILL ORDER HAS BI	BE MAD	E FOR ALL GOO	odś	AUTHORIZED SIGNATURE				
IL I OFINED WE	D DAMES ON	N NOT BE RETU	LIVERU	OF LINE T FILLED	. 4)		レフニ		TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

GLEN

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

_SLMN: 083	3						
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
042997	14:24	06/07/9	6 1	CH	IARGE SAL	.E	38015664
TO 773	95CO INDUST 88 W. 61ST ( 9MIT, IL 609 9 458-8700	PLACE	SHIP TO	•			
SELL UNIT SHIP U	NIT REASON CODE TER	MS		ORIG	INAL INVOICE & D	DATE	
0.20			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	i			
SALESPERSON CUST	OMER SALES TAX #	XX TEN NET	CUSTOMER P.O. #		SHIP VIA	<del></del>	SHIP DATE
BN	Ø435-6918		GLEN				06/07/96
		Ye . ITEM		QTY	LIGT PRIOT	VOUD DDIOS	T
QTY. ORDER	CATALOG NO.	HEN	I DESCRIPTION	SHIP	LIST PRICE	YOUR PRICE	AMOUNT
10	A:2400 GAL	5355A	IN ACCENT BAS	10			
30 days of purcha will. On the billing FINANCE CHARGE PERCENTAGE RAT NOTE: 1) CLAIMS FOR SI DAYS AFTER RECEIPT C WITHOUT PERMISSION IMINIMUM HANDLING CH RETURNED WHEN ORIG	RGE is made on active. Accounts not play date following, by each month white FE of 18%.  HORTAGE OR DAMAGE MIDE GOODS, 2) NO RETURN PREVIOUSLY ACKNOWLEE LARGE OF 15% WILL BE MAINTENED ORDER HARDE OF 15% AND THE RETURNED S CAN NOT BE RETURNED.	paid within 30 days be charged 1 1/2°s ch is an ANNUAL ST BE MADE WITHIN 10 ED GOODS ACCEPTED DOED IN WRITING. 3) A LIDE FOR ALL GOODS ROPERLY FILLED. 4)	STORE CHG			ION-TAX SU TAXABLE SU IL-COO DEPOSI TOTA TENDE	B 0.00 K 0.00 T 0.00 L

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice GLEN

HAVE A GOOD DAY



## MAUTZ PAINT CO. P.O. BOX 7068 •MADISON, WIS. 53707-7068

(608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT DATE

ACCOUNT NUMBER

04/30/96

042997

SALESMAN

STATEMENT OF ACCOUNT

033 BILL KIRBY

CREDIT TERMS 1 % 10TH, 'NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

SOLD TO:

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN HADE PLEASE DISPEGARO. 'ANY QUESTION PLEASE CALL (608) 255-1561.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-01-95	8014252	INVOICE	52.60			52.60
04-15-96	8014491	INVOICE	124.70			124,70
104-16-96	8014514	INVOICE	62.00			52.67
04-25-96	8014711	INVDICE	59.25	Į į		59.25
04-29-96	8014806	INVOICE	126.80			126.60
04-30-96	8014821	INVOICE	59.25	[		59,25
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			ER, CHAMELEON			
UKI	IN HATERPAUL	JULING SEAFERS	A.8.R. X180	MOOD KEZIO	KEK.	
				لـــــــــــــــــــــــــــــــــــــ		<u> </u>

				<del></del>	SUMMARY OF MC	NTHLY ACTIVITY -	<del></del>
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
495.20	390.04	FINANCE CHARGES		390:04	<u> </u>		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			885.24		495.20		665.20

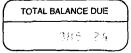
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

**MAUTZ PAINT CO.** 

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
043497	04/30/96	1 % 101H, MET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALEGMAN'S COPY

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 0							
CUSTOMER #	TIME	DATE	PAGE	TYPE			IUMBER
Ø42997	11:38	04/30/96	5 1	CHARGE SALE			38014821
TO 7	TASCO INDUST 738 W. 61ST SUMMIT, IL 60	PLACE	SHIP TO				
	00 458-8700						
SELL UNIT SHI	P UNIT REASON CODE TER	RMS		ORIG	INAL INVOICE & D	ATE	
	ø38 L	1% TEN NET	30				
SALESPERSON	USTOMER SALES TAX #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
BN	0435-6918		GLEN				04/30/96
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
1	680471	HOLMON POTA	NCOAT CLEAR 5GAL				
1	000471	WOLINAN KATI	WOON CLEAN JOHL	١.			
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			The state of the s				
			Land Company (Company)				
						Ì	
No FINANCE C	HARGE is made on a	ccounts paid within			h	ION-TAX SU	
30 days of pur will, on the b	chase. Accounts not pilling date following. I	paid within 30 days be charged 1 1/2%				AXABLE SUE	,
FINANCE CHA	RGE each month wh	ich is an ANNUAL			•	IL-COOH	
PERCENTAGE	HATE OF 18%. OR SHORTAGE OR DAMAGE M	UST BE MADE WITHIN 10	STORE CHG			DEPOSIT	0.00
DAYS AFTER RECE	FIPT OF GOODS, 2) NO RETURN SION PREVIOUSLY ACKNOWLE	NED GOODS ACCEPTED				TOTAL	
MINIMUM HANDLIN	G CHARGE OF 15% WILL BE M ORIGINAL ORDER HAS BEEN F	ADE FOR ALL GOODS	AUTHORIZED STEINA ORE				I
CUSTOM TINTED P	AINTS CAN NOT BE RETURNED	D FOR CREDIT.				TENDER	₹

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $\ensuremath{\text{GLEN}}$ 

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 08	TIME	DATE	PAGE	TYPE		1 1	UMBER
Ø42997	15:46	Q4/29/96			ARGE SAL	,	38014806
SOLD IT	TASCO INDUST 738 W. 61ST JMMIT, IL 60	TRIES INC PLACE	SHIP TO	<b></b>			
	UNIT REASON CODE TE	RMS		ORIG	INAL INVOICE & D	DATE	
SALESPERSON CU	STOMER SALES TAX #	- 1% TEN NET	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JU	0435-691 <i>8</i>	3	9342				04/29/96
QTY. ORDER	CATALOG NO.		DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4	89-07 GAL 89-00 GAL		IGHT GRAY ENAMEL WHITE	4		Diminic	
30 days of purc will. on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FOI DAYS AFTER RECLIF WITHOUT PERMISSIO MINIMUM HANDLING RETURNED WHEN DI	hase, Accounts not ling date following, RGE each month wh	paid within 30 days be charged 1 1/2°s nich is an ANNUAL MUST BE MADE WITHIN 10 INED GOODS ACCEPTED EDGED IN WRITING. 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4)	STORE CHG		•	ION-TAX SUB TAXABLE SUB TL-COOP DEPOSIT TOTAL	3
TOUTH DY			returned goods MUST be accom-	panied t	by this invoice		_
TAKEN BY	r <b>:</b>	UNKNOWN				HAVE A	GOOD DAY

, 9342

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
P.	APRIL 29, 1996
DATE WAN	NTED
P	A.S.A.P.
TERMS	
l I	NET 30
F.O.B.	
7	/ENDOR
SHIP VIA	
]	ITASCO PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		1
4	GALLONS INDUSTRIAL WHITE #89-00	:	
		1	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
i			
		$\perp$	
		De la Co	Dox

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	09:24	04/25/96	1	CHARGE SALE	38014711
L	L	<u> </u>	L	l	L

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE   TE	RMS		•				ORIG	INAL INVOICE & D	ATE	
<b>ø</b> 38	038		1%	TEN	NET	30						
SALESPERSON	CUSTOM	ER SALES TAX #				CUSTOME	R P.O. #			SHIP VIA		SHIP DATE
JM	Q	1435-691	8				NONE					04/25/96
QTY. ORD	ER C	ATALOG NO.			ITEM	DESCRI	PTION		QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	1	68047	1 WOL	MAN	RAI	NCOAT	CLEAR	5GAL	1			
							Parison Maria					
								Carlo Carlo				
		is made on				*				N	ON-TAX SUB	
30 days of	purchase.	Accounts not ate following.	paid wit	hin 30	days						AXABLE SUB	
FINANCE (	CHARGE e	ach month w	hich is a	ged i an ANI	NUAL					•	IL-COOK	
PERCENTA						ST	ORE CHO	3			DEPOSIT	
NOTE: 1) CLAIR	MS FOR SHOR	TAGE OR DAMAGE	MUST BE M	ADE WITH	HIN 10						TOTAL	
WITHOUT PER	MISSION PREV	/IOUSLY ACKNOWL E OF 15% WILL BE	EDGED IN V	VRITING.	3) A	AUTHORIZ	ED SIGNATUL	aF				
		ORDER HAS BEEN						~/			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE CHARGE SALE NUMBER 38Ø14514

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

1	000 453-8700						
SELL UNIT S	HIP UNIT REASON CODE TER	MS		ORIC	SINAL INVOICE & D	ATE	
Ø38	038	1% TEN NET	30	1			
SALESPERSON	CUSTOMER SALES TAX #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
٦V	0435-6918		9339				04/16/96
QTY. ORDER	CATALOG NO.	ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-05 GAL	INDSTRL EN	AMEL BLUE	4	-		
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No FINANCE	CHARGE is made on ac	counts paid within			N.	ON-TAX SUB	<del></del> · ·
30 days of pu	irchase. Accounts not p pilling date following, b	aid within 30 days				AXABLE SUB	
	ARGE each month which					IL-COOK	0.00
	RATE of 18° o.		STORE CHG			DEPOSIT	0.00
DAYS AFTER REC	FOR SHORTAGE OR DAMAGE MU EIPT OF GOODS. 2) NO RETURNE	ED GOODS ACCEPTED				TOTAL	
MINIMUM HANDLI	SION PREVIOUSLY ACKNOWLED NG CHARGE OF 15% WILL BE MA	DE FOR ALL GOODS	AUTHORIZED SIGNATURE				ŧ
RETURNED WHEN CUSTOM TINTED	ORIGINAL ORDER HAS BEEN PE PAINTS CAN NOT BE RETURNED	FOR CREDIT.				TENDER	
		All alaima and	I returned goods MUICT be a		arrabia imendaa		

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9339
THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

DATE	
	APRIL 16, 1996
DATE WANTED	
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	TTASCO DICK_IID

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		ļ 
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		AUTHORIZED SIG	Mayas
FORM 15004, RAPIDFORMS, I	NC : TO REORDER CALL 800-257-8354; FAX 800-451-8113	Ĺ	0890

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # NUMBER TIME DATE PAGE TYPE 042997 04/15/96 14:16 1 CHARGE SALE 38014491

SOLD TO

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

ELL UNIT	SHIP UNIT	REASON CODE	TERMS			-	ORIG	INAL INVOICE & D	ATE	
Ø38	Ø38		1:	4 TEN	NET	30	-			
ALESPERSON	CUSTOM	R SALES TA				CUSTOMER P.O. #		SHIP VIA	<del></del>	SHIP DATE
BN	2	435-69	18			GLEN				04/15/9
QTY. ORD	ER C	ATALOG NO			ITE	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	5 A					IN ACCENT BAS NCOAT CLEAR SGAL	5 1			
O days of ill. on the INANCE CERCENTA.  IOTE: 1) CLAIM  VITHOUT PER HINIMUM HANI	purchase.  billing da  HARGE ea  GERATE o  AS FOR SHOR  JECEIPT OF GO  MISSION PREV  DELING CHARGI  JEN ORIGINAL	is made of Accounts rate following ach month f 18° o. TAGE OR DAMA: DODS 2) NO REVIOUSLY ACKNOE OF 15% WILL I ORDER HAS BE NOT BE RETU	ge Must e turned ge Must e turned ge Must e turned ge must e turned ge made f e en prope	within 30 harged 1 s an AN SE MADE WIT DOORS ACCED IN WRITING OR ALL GOORLY FILLED	1/2° a NUAL HIN 10 PTED . 3) A	STORE CHG			ON-TAX SUB AXABLE SUB IL-COOK DEPOSIT TOTAL	Ø. 0 Ø. 0 Ø. 0

TAKEN BY:

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### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER #
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 042997
 15:06
 04/01/96
 1
 CHARGE SALE
 38014252

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

LL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIO	SINAL INVOICE & D	ATE	
Ø38	<b>038</b>		1% TEN	NET 30					
ESPERSON	CUSTON	MER SALES TAX	#	CUST	OMER P.O. #		SHIP VIA		SHIP DATE
JV	(2)	435-691	8		9335				04/01/96
TY. ORD	ER C	CATALOG NO.		ITEM DES	CRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	. E	9-05 GA	L INDSTRL	ENAMEL	_ BLUE	4			
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days of l. on the lANGE CRENTA OTE: 1) CLAIM YS AFTER F THOUT PER NIMUM HANI	purchase billing ( HARGE ( GERATE  MS FOR SHC( ECEIPT OF C  MISSION PRE DLING CHAF	Accounts no date following each month of of 18%. RTAGE OR DAMAG GOODS. 2) NO RET EVIOUSLY ACKNOW GE OF 15% WILL B	n accounts paid vot paid vithin 30 3. be charged 1 which is an ANI SE MUST BE MADE WITT URNED GOODS ACCEP WLEDGED IN WRITING, E MADE FOR ALL GOO	days 1/2° o NUAL HIN 10 PTED 3) A AUTHO	STORE CHG	-1	NC	ON-TAX SUB EXABLE SUB IL-COOK DEPOSIT TOTAL	Ø. 00 Ø. 00 Ø. 00
TURNED W	IEN ORIGINA ED PAINTS C	IL ORDER HAS BE! AN NOT BE RETUR	EN PROPERLY FILLED. RNED FOR CREDIT.	4)				TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $\ensuremath{\mathbf{UNKNDWN}}$ 

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

SHIP TO

9335

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

(, 55) 155 5155		APRIL 1, 1996
	$\neg$	DATE WANTED
	,	A.S.A.P.
MAUTZ PAINT COMPANY		TERMS
7350 S. ARCHER ROAD		NET 30
JUSTICE, IL 60458		FO.B
•		VENDOR
		SHIP VIA
		ITASCO PICK-UP

DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		200	

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113



SOLD TO:

ě

### MAUTZ PAINT CO. P O BOX 7068 • MADISON, WIS 53707-7068

(608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

ACCOUNT NUMBER STATEMENT DATE

03/31/96 042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1 % 10TH. NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

18.0%

ANNUAL PERCENTAGE

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501

FLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - APR. 30, 1996.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
03-07-96	0803071	PAYMENT		03-07-96	241.82-	241.52
03-08-95	8013786	INVOICE	127.76			127.76
03-12-96	8013848	INVOICE	136.44			136.44
03-14-96	8013910	INVOICE	125.84			125.34
03-29-96	0803291	PAYMENT		03-29-96	361.36-	351.36
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HIN	MUUH TREATME	MIS, SALE EN	DING APRIL 13.			
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					— SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
390.04		FINANCE CHARGES		603.18	603.18-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			390.04		390.04	THIS AMOUNT	390.54

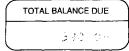
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
542047	05731786	1 / 10/0% (07/30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

# MAUTZ PAINT CO.

#### INVOICE



SHOWN CONTROL

Justice 7350 South Archar Rd. Justice, IL 50456 780-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

CUSTOMER #	TIME 1.4 : 0 +	DATE @3/14/96 PAGE		TYPE	ARGE SALE		NUMBER 20013910
TO TO	45.0 /MGG8/ 38 W. 616/ MMIT, 15 60 8 450-6708	ALACE THE PART HAVE	SHIP TO		och indus		115/96 FRIDAY
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### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE

MARCH 14, 1996

A.S.A.P.

TERMS

NET 30

FOR

VENDOR

B GALLONS #8907 LIGHT GRAY PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

Γ-

089-3

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, ... 60450 706-594-2600 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 063

TAKEN BYL

CUSTOMER#	TIME 07:40	DATE 03/12/96	PAGE	TYPE HARGE BALE	NUMBER 3646
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SOLD 7/3 TO SAM	Brw. blat Mar. Hillo		T(		

MADE GRA-AZOM

AND THE RESERVE OF THE PERSON	UNIT REASON CODE TERM	ORIG	ORIGINAL INVOICE & DATE				
SALESPERSON CL	ISTOMER SALES TAX #		CUSTOMER P.O. #		SHIP VIA	SHIP DATE	
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of puro will, on the bil	HARGE is made on accidence. Accounts not position to position of the contract	aid within 30 days charged 1 1/2°。				WHELE SHE LESCON SENCTI	10. 10.0 (0. 10.0)
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All claims and returned goods MUST be accompanied by this invoice

Have a GOOD D

I.W.I. INDUSTRIES, INC.

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ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

DATE	
	MARCH 11, 1996
DATE WANTE	0
	A.S.A.P.
TERMS	
	NET 30
F.O B.	
	VENDOR
SHIP VIA	
	TITA COO DIOV ID

GUANTITY

DESCRIPTION

PRICE

AMOUNT

6

GALLONS #1350 FLAT SILVER

CONFIRMING ORDER!! DO NOT DUPLICATE!!!

AMOUNT

WHITE DESCRIPTION

AMOUNT

AMOUNT

AMOUNT

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

890

# MAUTZ PAINT CO.



Justics 7358 South Archer Rd. Justics, IL 88458 708-594-2000

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SEMNT 083

CUSTOMER#	TIME 13139	DATE 03/08/95	PAGE	TYPE MARGE SALE	NUMBER

SOLD

7738 W. SIST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	E1 30	ORIG	GINAL INVOICE & D	ATE	
SALESPERSON	CUSTOM	ER SALES TAX	(#	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
QTY. ORD	DER C	ATALOG NO		ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of will, on the FINANCE PERCENTA NOTE: 1) CLA DAYS AFTER WITHOUT PE MINIMUM HE TURNED V	purchase.  He billing d  CHARGE e  AGE RATE o  IMS FOR SHOP  RECEIPT OF G  RMISSION PRE  RHOLING CHARG  WHEN ORIGINAL	Accounts rate following the month of 18° o. Trage on DAMA CODS. 2) NO REVIOUSLY ACKNOWN TO THE OF 15% WILL. Concer has 8	en accounts paid viot paid within 30 ig. be charged 1 which is an ANI current part of the	days 1/2° b NUAL HIN 10 TED 3) A AUTHORIZED SIGNATURE			IN- HX SUB- IAGOLE GUEV IA-COOK DEPUSYI TOTAL TEMPER	41-480 

All claims and returned goods MUST be accompanied by this invoice

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

Γ

9323

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MARCH 7, 1996
DATE WANTED	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS INDUSTRIAL WHITE #89-00		1
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890



SOLD TO:

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

STATEMENT DATE 02/29/96 ACCOUNT NUMBER 042997

SALESMAN

083 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

TTASCO INDUSTRIES INC 7738 A. 61ST PLACE SUMMIT, IL 50501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
12-06-96	8013223	INVOICE	107.12			107,12
02-12-96	6013323	INVOICE	63.88			63.88
02-15-96	0802151	PAYMENT	1	02-15-96	297.48-	297.48
02+25+96	3013575	INVOLCE	127.76	İ		127.70
02-27-96	3013606	INVOICE	62.60			<b>62</b> • 0′.
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NOV:	I     ON SALE THRI	JUGH HARCH 19	96: WALLPAPER	DOMEN BAA	N TREATMENTS	
	0 70 % UFF					

					- SUMMARY OF MC	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
361.36	241.62	FINANCE CHARGES		539.30	297.48-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			503.18		361.36	THIS AMOUNT	503.18

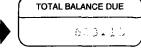
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
040097	02/25/96	1 - 197H, NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALEOMAN'S CORY

# MAUTZ PAINT CO.

#### INVOICE



Justice 7350 South Archer Ad. Justice. IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

TAKEN BY:

CUSTOMER#	TIME	DATE	PAGE	TYPE	NUMBER
046997	10104	05/50/30		UMHNUC SHLE	3001377

SOLD

TASCU INDUSTRIES INC. 7738 W. SIST PLACE SUMMIT, IL 60501-

SHIF

000 458-8700

SELL UNIT	SHIP UNIT REASON	N CODE TER	MS		LOBIC	SINAL INVOICE & D	ATE	
1038	028	MINISTER TO SHOULD SEE THE SECOND SEC	IN TEN NET	30				
SALESPERSON	CUSTOMER SAL			CUSTOMER P.O. #		SHIP VIA		SHIP DATE 88/26/96
QTY. ORDE	R CATALO	G NO.	ITEN	/ DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	han	k	You	ENAMEL WHITE			Uminie	
30 days of paid will, on the FINANCE C	purchase. Accor billing date fo	unts not p bllowing, b nonth which	counts paid within paid within 30 days be charged 1 1/2°o ch is an ANNUAL	STOME LAG			IL-COOK IDEPOSIT	0.00 0.00 0.00
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All claims and returned goods MUST be accompanied by this invoice

HAVE A 6000 DAY

9315

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 THIS NUMBER MUST APPEAR ON INVOICE, BJ., BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

FEBRUARY 26, 1996

г

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

A.S.A.P.

TERMS

DATE

NET 30

F.O.B.

VENDOR

SHIP VIA

CUSTOMER PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS INDUSTRIAL WHITE #89-00		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		$\downarrow$	D_
		half L	Sharis

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# TIME 14:30 DATE 02/12/96 PAGE 1 TYPE LHARGE SALE NUMBER 3323

SOLD TO TTASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP

000 456-8700

REAL PROPERTY OF THE PARTY OF T	PUNIT REASON CODE TER	MS 1% TEN NET 30	ORIO	GINAL INVOICE & DA	ATE	
SALESPERSON CL	USTOMER SALES TAX#	CUSTOMER P.O. # 9298		SHIP VIA		SHIP DATE 02/12/96
QTY. ORDER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	ank	MOUSTRIAL ENAMEL WATTE		Domes	www.	
30 days of pure will. on the bil FINANCE CHAF PERCENTAGE F		paid within 30 days pe charged 1 1/2°, ch is an ANNUAL		if	IL-COOK DEPOSIT	00 -00 00 -0 50 -0
DAYS AFTER RECEIL WITHOUT PERMISSI MINIMUM HANDLING RETURNED WHEN O	OR SHORTAGE OR DAMAGE M PT OF GOODS. 2) NO RETURN ON PREVIOUSLY ACKNOWLEI A CHARGE OF 15% WILL BE MA ORIGINAL ORDER HAS BEEN P UNTS CAN NOT BE RETURNED	IED GOODS ACCEPTED JOED IN WRITING, 3) A AUTHORIZED SIGNATURE ROPERLY FILLED, 4)			TOTAL	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

60458

MAUTZ PAINT COMPANY 7350 ARCHER ROAD

JUSTICE, IL

Г

SHIP TO

9298

THIS NUMBER MUST APPEAR ON INVOICE, BIL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	FEBRUARY 12, 1996
DATE WANTED	
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	ITASCO PICK-UP

QUANTITY

DESCRIPTION

PRICE AMOUNT

4 GALLONS INDUSTRIAL WHITE #89-00

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC... TO REORDER CALL 800-257-8354; FAX 800-451-8113

INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT GO. P.O. BOX 7068 MADISON, WI 53707-7068

742997	10:45	92/96/96	1	1 CH	ARGE SALE		30013223
TO 77	ASCO INDUSTR 38 W. 61ST P MMIT, IL 60S	LACE	SHIP TO				
	0 458-8700 PUNIT REASON CODE   TEF	BMS		Loar	SINAL INVOICE & D	MATE.	
		AN TOTAL MEST					
LESPERSON CI	USTOMER SALES TAX #	**************************************	CUSTOMER P.O. #	2 3 7	SHIP VIA		SHIP DATE
STABLE I	0435-6918		9296	LOTY			02/66/9
OTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	OTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	89-07 GAL 89-11 GAL	LIND ENML LI			Jon	inie	
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### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

9296

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	FEBRUARY 6, 1996
DATE WANT	ED
-	A.S.A.P.
TERMS	
	NET 30
F O.B.	
	VENDOR
SHIP VIA	
	VENDOR

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-07 LIGHT GRAY	<b>,</b>	
2	GALLONS #89-11 BLACK	1	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		-	
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	, h	elly Jon	rapind
	ne.	AUTHORIZED SIGN	ATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# 042997 TIME 12:50 DATE 01/05/96 PAGE 1 TYPE CHARGE SALE 38012739

SOLD TO ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP

000 458-8700

SELL UNIT	SHIP (		RMS 1% TEN NET 30	ORIG	SINAL INVOICE & DA	ATE	
SALESPERSON	CUS	0435-6918	CUSTOMER P.O. # 9288		SHIP VIA		SHIP DATE 01/05/96
QTY. ORE	DER	CATALOG NO.	ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		B9-05 GAL	HOU!			, we	
30 days o will. on the FINANCE PERCENT. NOTE: 1) CLA DAYS AFTER WITHOUT PER	of purch he billi CHARG AGE RA AIMS FOR RECEIP EMISSIO	ARGE is made on a nase. Accounts not not got a following. GE each month whate of 18°.  SHORTAGE OR DAMAGE NOT GOODS. 2) NO RETURN NEREVIOUSLY, ACKNOWLE HARGE OF 15% WILL BE MEDIAMAGE OF 15% WILL BE WILL B	paid within 30 days be charged 1 1/2° o ich is an ANNUAL  MUST BE MADE WITHIN 10 NED GOODS ACCEPTED EDGED IN WRITING; 3) A			N-TAX SUB XABLE SUB IL-COOK DEPOSIT TOTAL	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

9319 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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.,,	MAMAIED							
	Α.	S	•	Α	•	P		

TERMS NET 30

F.O.B.

DATE

**VENDOR** 

SHIP VIA

ITASCO PICK-UP

FEBRUARY 27, 1996

QUANTITY PRICE AMOUNT DESCRIPTION 4 GALLONS #89-05 BLUE PAINT CONFIRMING ORDER!! DO NOT DUPLICATE!!

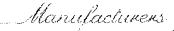
FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113



SOLD TO:

### MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661



Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

STATEMENT DATE

PAGE: 1 ACCOUNT NUMBER 042997

SALESMAN

083 BILL KIRBY

01/31/96

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. HE MUST RECEIVE THE BALANCE BY FEB. 12, 1995.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-05-96	8012739	INVOICE	62.60			62.60
01-16-96	8012902	INVOICE	63.88		}	63.83
01-30-96	801,3135	INVOICE	115.34			115.34
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					SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
241.82	126.48	FINANCE CHARGES		297.48			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
171.00			539.30		241, 32	THIS AMOUNT	539.30

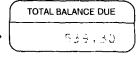
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER DATE TERMS

1 % 10TH, NET 30



MUST BE PAID WITHIN

01/31/96

042927

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# 042997 TIME 01/30/96 PAGE 1 TYPE CHARGE SALE 38013135

SOLD

ITASCO INDUSTRIES INC 7738 W. 61ST PLACE SUMMIT, IL 60501-

SHIP

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE TEI	RMS	30	ORIG	BINAL INVOICE & D	ATE	
SALESPERSON J M	( 60% S1230 S1220 S124 (8023 723)	ER SALES TAX#		CUSTOMER P.O. # 9295		SHIP VIA		SHIP DATE 01/30/96
QTY. ORDI	ER C	ATALOG NO.	ITEN	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT
2		9-05 GAL 9-01 GAL	INDSTRL ENFINDUSTRIAL		4 24			
No FINANC	F CHARG	INC.	counts paid within			Nomi	me	
30 days of will, on the FINANCE C PERCENTAL	purchase.  billing d  HARGE e  GERATE c	Accounts not ate following, ach month who f 18%.	paid within 30 days be charged 1 1/2° ich is an ANNUAL	STORE CHG			IXABLE SUB IL-COOK DEPOSIT TOTAL	4.00 9.00 9.00
DAYS AFTER F WITHOUT PER MINIMUM HANI RETURNED WI	RECEIPT OF G MISSION PRE DLING CHARG HEN ORIGINAL	OODS, 2) NO RETUR VIOUSLY ACKNOWLE IE OF 15% WILL BE M	NED GOODS ACCEPTED EDGED IN WRITING. 3) A IADE FOR ALL GOODS PROPERLY FILLED. 4)	AUTHORIZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9295

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

		JANUARY 30, 1996
	$\neg$	DATE WANTED
	1	A.S.A.P.
		TERMS
MAUTZ PAINT COMPANY		NET 30
350 S. ARCHER ROAD		F.O.B.
USTICE, IL 60458		VENDOR
		SHIP VIA
		VENDOR

DATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-05 BLUE PAINT	<b>,</b>	
2	GALLONS #89-01 RED PAINT		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		

FORM 15004 RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

 $\Gamma$ 

0890

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# 042997	TIME	16:19	DATE 01/16/96	PAGE	CHARGE SALE	NUMBER 38012902
SOLD 7		6157		SHIP TO		
	WWW ASO	_070W				

ORIGINAL INVOICE & DATE SELL UNIT SHIP UNIT REASON CODE TERMS 038 038 1% TEN NET 30 SALESPERSON CUSTOMER SALES TAX # CUSTOMER P.O. # SHIP VIA SHIP DATE 01/16/96 9292 0435-6918 BN QTY SHIP QTY. ORDER LIST PRICE YOUR PRICE **AMOUNT** CATALOG NO. ITEM DESCRIPTION INDUSTRIAL ENAMEL WHITE 89-00 GAL THA SUB 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2°s FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°s. TAXABLE SUB IL-COOK Ø. ØĐ NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING, 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED, 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT. **AUTHORIZED SIGNATURE** 

TAKEN BY:

DAll plaims and returned goods MUST be accompanied by this invoice

#### INVOICE

### MAUTZ PAINT CO.



Justica 7350 South Archer Rd. Justice: IL 60458 708-594-2300 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 003

CUSTOMER#	TIME 15116	DATE &2/27/96	PAGE	TYPE	ARGE SALE		NUMBER 3608
SOLD 77	ASCO INDUSTR 38 W. 615T F MMIT, IL 605	LACE	SH Tr				
, ov	0 458-8700						
	P UNIT   REASON CODE   TER	MS IX TEN NET	36	ORIO	SINAL INVOICE & D	ATE	
SALESPERSON C	USTOMER SALES TAX#		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	ands.	INDSTRE ENA	MEL BLUE				

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

AUTHORIZED SIGNATURE

TAKEN BY: UNKNOWN/EMAll claims and returned goods MUST be accompanied by this invoice



SOLD TO:

### MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

#### STATEMENT OF ACCOUNT

STATEMENT DATE

FAGE: 1
ACCOUNT NUMBER

12/31/97

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 H 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE: IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTIGN PLEASE CALL (603) 255-1661,

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE.
12-09-97	38026040	INVOICE	85.94			85.94
12-17-97	38026150	INVOICE	65.16			65 <sub>6</sub> : a
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					r	- SUMMARY OF MO	NTHLY ACTIVITY -	···
	CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
	151.10	308.68	FINANCE CHARGES		308.68			
	61-90 DAYS	OVER 90 DAYS	]	BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
(				459.78		151.10	THIS AMOUNT	459.757

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

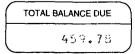
**MAUTZ PAINT CO.** 

P.O. BOX 7068

MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	12/31/97	1 / 10TH - NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	11:30	12/17/97	1	CHARGE SALE	38026150

SOLD TO THE SOLD TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERM	IS			ORIG	INAL INVOICE & D.	ATE	
038	<b>3</b> 38		1 %	TEN NET	30					
SALESPERSON		R SALES TA		1 bar 1 1 1 1 bar 1	CUSTOME	R P.O. #		SHIP VIA	<del></del>	SHIP DATE
BN	N @435-6918 9551							12/17/97		
QTY. ORD	ER C	ATALOG NO		п	ITEM DESCRIPTION			LIST PRICE	YOUR PRICE	AMOUNT
4	89-	00 GAL	IN	DUSTRIAL	ENAMEL	WHITE	4			
									<u> </u>	
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										  }
No FINANC	E CHÁRGI	E is made o	n acc	counts paid with	in		.1	NUN-	-TAX SUB	1
				aid within 30 da				/	ABLE SUB	0.00
				charged 1 1/2 h is an ANNUA				/	IL-COOK	0.00
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TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN

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9551

I.W.I. INDUSTRIES, INC. ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

SHIP TO	(708) 458-8700  MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458	٦	A.S.A.P. TERMS NET 30 F.O.B. VENDOR SHIP VIA	R 17, 1997	
S A I	M E				
QUANTITY	DESCRIPTIO	N		PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE  CONFIRMING ORDER!! DO NO		B!!	 	
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#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER#
 TIME
 DATE
 PAGE
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 NUMBER

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 13:15
 12/Ø9/97
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 CHARGE SALE
 38Ø26Ø4Ø

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 459-8700

SELL UNIT	SHIF	TINU	REASON CODE	TER	MS			ORIG	INAL INVOICE &	DATE .	
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SALESPERSON	CL	ISTOME	R SALES TAX	(#		CUSTOMER P.O.	#		SHIP VIA		SHIP DATE
BN		043	5-6918			9550					12/09/97
QTY. ORD	ER	CA	TALOG NO		ITEN	DESCRIPTION		QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4		89-0	05 GAL	I١	DSTRL ENAM	EL BLUE		4		<b>1</b> -	
1		89-	13 GAL	I١	D ENML BRO	۸N		1			
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No FINANC	E CH	HARGE	is made o	n ac	counts paid within				NON	I-TAX SUB	
will, on the	purc e bil	inase. ling da	Accounts n ate followin	ot p a. h	aid within 30 days e charged 1 1/2%				<b>TA</b> Y	ABLE SUB	0.00
FINANCE (	CHAF	iGĔ ea	ach month		ch is an ANNUAL	l				IL-COOK	0.00
PERCENTA						STORE CH	łG			DEPOSIT	0.00
DAYS AFTER I	RECEIF	T OF GO	ODS. 2) NO RE	TURNI	JST BE MADE WITHIN 10 ED GOODS ACCEPTED	[]				TOTAL	
MINIMUM HAN	DLING	CHARGE	OF 15% WILL !	BE MA	GED IN WRITING. 3) A DE FOR ALL GOODS	AUTHORIZED SIG					
CUSTOM TINT	HEN O	HIGINAL I	ORDER HAS BE NOT BE RETU	EN PE	ROPERLY FILLED. 4) FOR CREDIT.	Non	مسس			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $D\, U\, M$ 

9550

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

Γ

SHIP TO

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	DECEMBER 9, 1997
DATE WAN	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO

GALLONS BLUE PAINT #89-05
1 GALLON BROWN PAINT #89-13

CONFIRMING ORDER!! DO NOT DUPLICATE!!



SOLD TO:

#### MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

#### STATEMENT OF ACCOUNT

PAGE: ACCOUNT NUMBER

1

STATEMENT DATE 11/30/97

042997

SALESMAN

083 BILL KIRBY

1 % 10TH, NET 30 CREDIT TERMS

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - DEC. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
11-18-97	38025762	INVOICE	220.28		<del>-</del>	220,28
11-26-97	00811261	PAYMENT		11-26-97	64.16-	64.161
11-26-97	38025866	INVOICE	83.40			88,40
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SPEC	LIAUS ON EVA	NS WALLCOVERI	NO ADHEST VES	AND PRIMER	ς.	
DUNK	EDWARDS BR	WSHES, MAUTZ	CAULK. NEWROR	SM CALLER GI	N.	
EMBE	E PASTE TAB	LES AND PAPER	HANGERS KNIFF		, ,	
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					— SUMMARY OF MO	NTHLY ACTIVITY —	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
308,68		FINANCE CHARGES		64.16	64.16-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			308.68		308,68		308.55

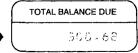
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	11/30/97	' % LOTH, NET BC

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE

### **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: Ø83							
CUSTOMER # 242997	TIME 10:51	DATE 11/26/97	PAGE 1	TYPE CHAF	RGE SALE		NUMBER 3025866
SOLD 7738	O INDUSTRI W 61ST PLA T, IL 6050	CE	SHIP TO	1			
ØØØ 4	58-8700		4	o:uni	J		
SELL UNIT SHIP UN	NIT REASON CODE TER	RMS		ORIG	INAL INVOICE &	DATE	
Ø38 <b>Ø</b> 38		% TEN NET 30					
1	OMER SALES TAX # 435-6918	C	USTOMER P.O. # 9547		SHIP VIA		SHIP DATE 11/26/97
				OTV		<del></del>	
QTY. ORDER	CATALOG NO.	ITEM [	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 8	9-11 GAL I	ND ENML BLACK	≺	4	Ļ		
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will, on the billing	; date following.	paid within 30 days be charged 1 1/2°。			TAX	(ABLE SUB	0.00
FINANCE CHARGE PERCENTAGE RAT		ich is an ANNUAL	STORE CHG			IL-COOK DEPOSIT	0.00 0.00
NOTE: 1) CLAIMS FOR SE	HORTAGE OR DAMAGE N	JUST BE MADE WITHIN 10	SIURE CHO			TOTAL	0.00
WITHOUT PERMISSION F	PREVIOUSLÝ ACKNOWLE		UTHORIZED SIGNATURE				
MINIMUM HANDLING CH. RETURNED WHEN ORIG	INAL ORDER HAS BEEN F	PROPERLY FILLED. 4)	5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ļ	TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	NOVEMBER 26, 1997
DATE W	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VI	TASCO PICK-UP

QUANTITY

DESCRIPTION

PRICE AMOUNT

Gallons #89-11 Black paint

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE

### **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# TIME DATE PAGE TYPE CHARGE SALE 38025762

SOLD 7738 W 61ST PLACE TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT S	HIP UNIT	REASON CODE	TERI	MS			ORIG	INAL INVOICE & DA	ATE	
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SALESPERSON		R SALES TA 5-6918	X #		CUSTOMER P.O. # 9542			SHIP VIAU/	L	SHIP DATE 11/18/97
QTY. ORDER	R CA	TALOG NO		ITEN	DESCRIPTION		QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-1	00 GAL	I١	DUSTRIAL E	NAMEL WHITE	7	4	٧		
4	89-1	77 GAL	I٨	D ENML LIG	HT GRAY	I .	4			
4	133	50 GAL	AL	UMINUM PAII	NT	14	4			
No FINANCE	CHARGE	is made o	n ac	counts paid within				J on	unic	
30 days of p	urchase.	Accounts r	iot p	aid within 30 days					ABLE SUB	0.00
				e charged 1 1/2%					IL-COOK	0.00
FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.								DEPOSIT	0.00	
NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED									TOTAL	
WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.						- , .		TENDER		

TAKEN BY:

All slaims and returned goods MUST be accompanied by this invoice

#### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

FORM 15004, RAPIDFORMS, INC., TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

THIS NUMBER MUST APPEAR ON INVOICE, BIL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	NOVEMBER 18, 1997
DATE W	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VI	TTASCO PICK-UP

QUANTITY

DESCRIPTION

PRICE AMOUNT

GALLONS INDUSTRIAL WHITE - #89-00

GALLONS LIGHT GRAY - #89-07

GALLONS ALUMINUM - #1350

CONFIRMING ORDER!! DO NOT PUPLICATE!!



SOLD TO:

### MAUTZ PAINT CO.

P.C. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Messeefactierens

Fine Quality Paints Since 1922

#### STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

10/31/97

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1 % 19TH, NET 30

STATEMENT DATE

FINANCE CHARGE 1. 50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCA INDUSTRIES INC 7738 W 61ST PLACE

SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - NOV. 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-09-97	38025057	INVOICE	54.16			64.10
10-28-97	00810289	PAYMENT		10-28-97	328.60-	328.60~
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			CAULK, NEWBOR		N.	
EMB	E PASTE TAB	LES AND PAPER	HANGERS KNIFE	•		
		<u> </u>				

	_				- SUMMARY OF MC	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
64.16		FINANCE CHARGES	_	328.60	328.60-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
		1	64.16		64.16	THIS AMOUNT	64.16

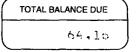
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON WI. 53707-7068

CUSTOMER NUMBER DATE **TERMS** 10/11/97 1 % 10TH. NET 30 042997

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE

### MAUTZ PAINT CO.

 $\mathbf{r}^{t}$ 



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083					
CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	13:57	10/28/97	11	PAID ON ACCT	38025411

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

•	מוקט אירום.	0700							
SELL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIG	INAL INVOICE & I	DATE	
	A38		1% TEN NE	т з					
SALESPERSON	CUSTOME	R SALES TAX	X #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JV	043	5-6918							10/28/97
QTY. ORD	ER CA	ATALOG NO		ITE	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
No FINANC	F CHARGE	is made o	PAYMENT		ACCOUNT				328.60
30 days of will, on the	purchase. billing da HARGE ea	Accounts nate following the month	ot paid within 30 g. be charged 1 which is an ANN	days 1/2° <sub>0</sub>	CHECK		• • • • •	-TAX SUB ABLE SUB IL-COOK DEPOSIT	0.00 0.00 0.00 0.00
DAYS AFTER R	ECEIPT OF GO MISSION PREV	ODS. 2) NO RET	GE MUST BE MADE WITH TURNED GOODS ACCEP WLEDGED IN WRITING.	TED 3) A	CHECK #	2031	3	TOTAL	<b></b>
RETURNED WH	IEN OR GINAL	ORDER HAS BE	BE MADE FOR ALL GOOD EEN PROPERLY FILLED. A RNED FOR CREDIT.	)S 4)	AUTHORIZED SIGNATURE			TENDER	

All claims and returned goods MUST be accompanied by this invoice

COME BACK SOON !

#### INVOICE

#### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SL	.MN: 083					
C	USTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
04	2997	12:56	10/09/97	11	CHARGE SALE 3	BØ25Ø57

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO ITASCO INDUSTRIES INC

000 458-8700

SELL UNIT SHIP UNIT REASON CODE TERMS ORIGINAL INVOICE & DATE 1% TEN NET 30 CUSTOMER P.O. # 038 | CUSTOMER SALES TAX # M38 SALESPERSON SHIP VIA SHIP DATE 10/09/97 WK 0435-6918 9537 OTY QTY. ORDER CATALOG NO. ITEM DESCRIPTION LIST PRICE YOUR PRICE **AMOUNT** 4 89-07 GAL IND ENML LIGHT GRAY 4 No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2° FINANCE CHARGE each month which is an ANNUAL NON-TAX SUB TAXABLE SUB 0.00 IL-COOK 0.00 PERCENTAGE RATE of 18° .. DEPOSIT NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED FAINTS CAN NOT BE RETURNED FOR CREDIT. STORE CHG 0.00 TOTAL AUTHORIZED SIGNATURE **TENDER** 

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

DAN/EMPLOYEE

0890

9537

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

Γ

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	OCTOBER 9, 1997
DATE WA	NTED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	<u> </u>
	VENDOR

QUANTITY

DESCRIPTION

PRICE AMOUNT

GALLONS LIGHT GRAY #89-07

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-83\$4; FAX 800-451-8113



SOLD TO:

Fine Quality Paints Since 1922

#### STATEMENT OF ACCOUNT

PAGE: ACCOUNT NUMBER STATEMENT DATE

09/30/97

042997

SALESMAN

083 BILL KIRBY

CREDITTERMS 1 % 19TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - OCT. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-15-97	00809151	PAYMENT		09-15-97	64.16-	64.16-
09-15-97	38024482	INVOICE	192.16			192.16
09-30-97	38024833	INVOICE	136.44	1		136.44
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SPEC	LIALS ON WER	NER LADDERS.	ZINSSER PRIME	RS AND SEA	LERS.	
		ROLLER COVER		1		

					<del></del>	- SUMMARY OF MO	NTHLY ACTIVITY -	
	CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
1	328.60		FINANCE CHARGES		64.16	64.16-		
	61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
				328.60		328.60		328.00

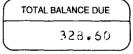
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMBER DATE TERMS 042997 09/30/97 1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COFY

#### INVOICE

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	10:20	09/30/97	1	CHARGE SALE	38024833

SOLD TO TO TO SUMMIT, IL 60501-

SHIP

000 458-8700

SELL UNIT S	HIP UNIT REASON CODE 1	TERMS		ORIG	SINAL INVOICE & DA	ATE	
Ø38 Ø	38	1% TEN NET 3	<i>(</i> 7)				
SALESPERSON	CUSTOMER SALES TAX	#	CUSTOMER P.O. #	•	SHIP VIA		SHIP DATE
JM	0435-6918		9534		<u> </u>		Ø9/3Ø/97
QTY, ORDER	CATALOG NO.	ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
6	1350 GAL	ALUMINUM PAI	NT	6	ŧ		
						Jomen	i.
30 days of pr will, on the FINANCE CH PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC WITHOUT PERMIS MINIMUM HANDLI RETURNED WHE!	urchase. Accounts no billing date following ARGE each month v E RATE of 18°°.	VLEDGED IN WRITING. 3) A E MADE FOR ALL GOODS EN PROPERLY FILLED. 4)	STORE CHG AUTHORIZED SIGNATURE			TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	ଡ. ଡଡ ଡ. ଡଡ ଡ. ଡଡ

All claims and returned goods MUST be accompanied by this invoice

PER-DOM.

HAVE A GOOD DAY

TAKEN BY:

9534

## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(708) 458-8700	SEPTEMBER 30	), 1997
_		DATE WANTED A.S.A.P.	
	MAUTZ PAINT COMPANY 7350 S. Archer Road	NET 30	
	Justice, IL 60458	VENDOR	
L		BEST WAY	
SHIP TO			

QUANTITY	DESCRIPTION	PRICE AMOUNT
6	GALLONS #1350 ALUMINUM PAINT	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!	
		holy Maying

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

089

#### INVOICE

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN:								
CUSTOME	R#	TIME	DATE	PAGE	TYPE			NUMBER
d42997		13:54	09/15/97	1	CHAR	GE SALE		3024482
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	000 ·	458-8 <b>700</b>		•				
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SALESPERSON	<u>, ₽,₹₽,</u>	STOMER SALES TAX #	1x TEN NET 30	USTOMER P.O. #		SHIP VIA		SHIP DATE
SACESI ENGO	'   000	TOMEN GALLS TAX		0310WENT .O. #		JOHNE VIA		SHIP DATE
SW		0435-6918		9517	100/1	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ØB/15/97
QTY. OF	RDER	CATALOG NO.	ITEM C	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8 4		89-05 GAL	IND ENML LIGHTINDSTRL ENAMEL		8 4			
30 days of will. on the FINANCE PERCENT NOTE: 1) CL DAYS AFTER WITHOUT PURNIMUM PARTURNED	of purch the billing CHARC AGE RA AIMS FOR R RECEIPT ERMISSION ANDLING C WHEN OR	nase. Accounts not ng date following. GE each month w ATE of 18°. SHORTAGE OR DAMAGE OF GOODS, 2) NO RETU	be charged 1 1/2°, hich is an ANNUAL  MUST BE MADE WITHIN 10 RNED GOODS ACCEPTED LEDGED IN WRITING. 3) A MADE FOR ALL GOODS I PROPERLY FILLED. 4) ED FOR CREDIT.	STORE CHG  UTHORIZED SIGNATURE  eturned goods MUST be accol	) mpanied b	TAX	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

DAN

9517

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

FORM 15004. RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

THIS NUMBER MUST APPEAR ON INVOICE, BL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	SUMMIT, ILLINOIS 60501		CORRESPO	ONDENGE.	
	(708) 458-8700		DATE		
	•		SEPTEMB	ER 15, 199	7
F		7	DATE WANTED		
1		1	A.S.A.P	•	
	MAUTZ PAINT COMPANY		TERMS		
	7350 S. Archer Road		NET 30		
	Justice, IL 60458		F,O.B.		
			VENDOR		
1			SHIP VIA	DTOK UD	
SHIP TO			ITASCO	PICK-UP	
QUANTITY	DESCRIPTIO			PRICE	AMOUNT
8	GALLONS #89-07 LIGHT GRAS				
4	GALLONS #89-05 BLUE PAIN	T			_
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Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PACE: 1
ACCOUNT NUMBER STATEMENT DATE

042997

SALESMAN

083 BILL KIRBY

08/31/97

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - SEPT. 30. 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-05-97	38023627	INVOICE	64.16			64.10
08-07-97	00808071	PAYMENT		08-07-97	258.32-	258,32~
08-28-97	00808281	PAYMENT	ļ	08-28-97	129.00-	129.00~
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AND	BRUSHES AND	ROLLER COVER	S.			
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					- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
64.16		FINANCE CHARGES		387.32	387.32-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			54.16		64.16	THIS AMOUNT	64.16

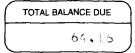
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	08/31/97	1 % 1CTH, NET 30

PLEASE PAY THIS AMOUNT



#### INVOICE



1.00120 7350 South Archar Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

NI MN: DE3							
CUSTOMER#	TIME	DATE	PAGE	TYPE		1	NUMBER
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SALESPERSON TO	STOMER SALES TAX #	X TEN NET 3	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
TM	£435-6918		_ 9504				ØB/Ø5/97
QTY. ORDER	CATALOG NO.	ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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No EIMANGE CA	AADCE in 1994a				Dom	inio	
30 days of pure will on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FO	these Accounts not mig date following. IGE each month what IGE of 18%.	NED GOODS ACCEPTED	STORE CHG			-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL	0.00 0.00 0.00
WITHOUT PERMISSION MINIMUM HANDLING RETURNED WHEN O	DN PREVIOUSLY ACKNOWL CHARGE OF 15% WILL BE I RIGINAL ORDER HAS BEEN INTS CAN NOT BE RETURNI	EDGED IN WRITING. 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4)	AUTHORIZED SIGNATURI	E		TENDER	3

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

PER-DAN.

HAVE A GOOD DAY

TENDER

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	AUGUST 5, 1997
DATE W	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VI	TTASCO PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!	6	
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		1000	7

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354, FAX 800-451-8113

0890

AUTHORIZED SIGNATURE



SOLD TO:

#### MAUTZ PAINT CO.

P.O. BCX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

#### STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

STATEMENT DATE 07/31/97

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

**ANNUAL PERCENTAGE** 

18.0%

ITASCU INDUSTRIES INC 7730 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE " AUG. 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
07-09-97	38022993	INVOICE	129.32			129.32
07-11-97	00807111	PAYMENT		07-11-97	799.66*	799.66
07-14-97	38023108	INVOICE	129.00			129.00
07-31-97	38023515	INVOICE	129.00	1		129.00
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	L	J	L <u></u>	L	i	L

					- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
387.32		FINANCE CHARGES		799.66	799.66-		
61-90 DAYS	CVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			397.32		387.32	THIS AMOUNT	387.32

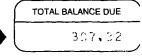
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER TERMS DATE 042997 07/31/97 1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



INVOICE



Justice 7350 Bouth Archer Rd. Justice, 1E 60458 708-394-6800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

QTY. ORDER CATALOG NO. ITEM DESCRIPTION SHIP LIST PRICE YOUR PRICE AMOUNT OF INANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days of purchase.	CUSTOMER#	TIME	DATE	PAGE	TYPE			NUMBER
SELL UNIT SHIP UNIT RESONCOE TERMS  ORIGINAL INVOICE & DATE  SHESPERSON   CUSTOMER SALES TAX #   CUSTOMER P.O. #   SHIP VIA   SHIP DATE  OTY. ORDER   CATALOG NO.   ITEM DESCRIPTION   CTT   LIST PRICE   YOUR PRICE   AMOUNT  NO FINANCE CHARGE Is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days of purchase. Accounts not paid within 30 days of the billing date following, be charged 1 1/2° FINANCE CHARGE and month which is an ANNUAL PERCENTAGE RATE of 18 DAMANGE MISSING MISSIN	46997	13-58	07/31/97		CHAI	ROE SALE		8083516
SALESPERSON CUSTOMER SALES TAX # CUSTOMER P.O. # SHIP VIA SHIP DATE  OTY. ORDER CATALOG NO. ITEM DESCRIPTION SHIP LIST PRICE YOUR PRICE AMOUN  NO FINANCE CHARGE Is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will. on the billing date following, be charged 1 //2*-  FINANCE CHARGE each month which is an ANNUAL PRICE IN TAGE FROM THE STATE OF T	TO 7738 SUMM	W.61ST.PLA MT, IL 6054	ACESSA AND AND AND AND AND AND AND AND AND AN				TE THE	E1294 Y
QTY. ORDER CATALOG NO. ITEM DESCRIPTION ON SHIP LIST PRICE YOUR PRICE AMOUNT AND AMOUNT	SELL UNIT SHIP	UNIT REASON CODE TE	ERMS		ORIG	GINAL INVOICE & D	ATE	
NO FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2° FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°.  NOTE: 1) CLAIMS FOR SHORTING OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIFT OF GOODS, 3) NO RETURNED GOODS, 30 NO RE	SALESPERSON CU	JSTOMER SALES TAX #	<del>/ 1                                   </del>	USTOMER P.O. #		SHIP VIA		SHIP DATE
No FINANCE CHARGE is made on accounts paid within 30 days will, on the billing date following, be charged 1 1/2°s FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.  NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION FREE VIOLES / A ANNO WE RESIDED IN MERIODS. A CHARGE SEED PROPERTY FOLLOWS.		The second second second		The second secon	Low	TEST IN		0/2/23/32
No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days of purchase. Accounts not paid within 31 days will, on the billing date following, be charged 1 /12°s FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°s.  NOTE: 1) CLIAMISFOR SHORTAGE OF DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITHINS, 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS.  BETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERTY FILLED. 4	QTY. ORDER	CATALOG NO.	ITEM C	DESCRIPTION	SHIP	LIST PRICE	YOUR PRICE	AMOUNT
30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2°° FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°°.  NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING, 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4)	No FINANCE CH	ank	You!	A CONTRACTOR OF THE PARTY OF TH		n. K	)rin	d
All claims and returned goods MUST be accompanied by this invoice	will, on the bill FINANCE CHAF PERCENTAGE FOOTH TO DAYS AFTER RECEIVED WITHOUT PERMISSION MINIMUM HANDLING RETURNED WHEN O	ling date following.  RGE each month w  RATE of 18°.  R SHORTAGE OR DAMAGE  PT OF GOODS: 2) NO RETU  ON PREVIOUSLY ACKNOW  I CHARGE OF 15° WILL BE  RIGINAL ORDER HAS BEEN	be charged 1 1/2° bhich is an ANNUAL  MUST BE MADE WITHIN 10 RNED GOODS ACCEPTED LEDGED IN WRITING. 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4) ED FOR CREDIT.		accompanied	by this invoice		0.00

9500

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JULY 31, 1997
DATE WAN	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

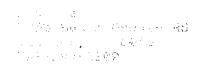
SHIP TO

Γ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8900 INDUSTRIAL WHITE		
4	GALLONS #8905 BLUE		
			1
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
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		AUTHORIZED SIG	INTUAL

#### INVOICE





SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
1.55.00	1 gr 3 th	0771 479		E-MARIE BERLE	200,100,00
SOLD TO			SHI TO	P )	

this in the section to SELL UNIT SHIP UNIT REASON CODE TERMS ORIGINAL INVOICE & DATE CUSTOMER SALES TAX # SHIP DATE SALESPERSON CUSTOMER P.O. # SHIP VIA 84.00<del>-</del> 4.3.00 0.450 737745 QTY LIST PRICE YOUR PRICE **AMOUNT** QTY. ORDER CATALOG NO. ITEM DESCRIPTION 197 - 19 Love E. Will. RETREATED FRANKLISHED No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will on the billing date following be charged 1 1/2°s FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°s. NON-TAX SUB TAXABLE SUB 6.00 IL-COOK 9.00 STURE CHE O. OO NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT. DEPOSIT TOTAL AUTHORIZED SIGNATURE omine TEMDER

All claims and returned goods MUST be accompanied by this invoice 13/01

MUT. DY

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### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, BL., BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JULY 14, 1997
DATE WA	WIED
	A.S.A.P.
TERMS	
	NET 30
F.O.B	
	VENDOR
SHIP VIA	
	ITASCO PICK-UP

SHIP TO

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L

QUANTITY	DESCRIPTION	PRICE AMOUN'
4	GALLONS INDUSTRIAL WHITE #8900 GALLONS BLUE #8905	
	CONFIRMING ORDER!! DO NOT DUPLI	CATE!!
		Deely Mrajin

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

### INVOICE



SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

CUSTOMER	#	1117	ME	יט	AIE	PAGE	TYPE			NOMBEH
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	4.3									
SELL UNIT	SHIF	TIVU	REASON CODE	TERM	S		 ORIG	INAL INVOICE & DA	ATE	
SALESPERSON	CI	STOM	ER SALES TA	X #		CUSTOMER P.O. #	 	SHIP VIA	1	SHIP DATE
QTY. ORD	ER	С	ATALOG NO		ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of will, on the FINANCE OPERCENTA	purc e bil CHAF GE F	hase. ling d IGE e IATE d	Accounts rate following ach month of 18%.	iot pai g. be which	ounts paid within id within 30 days charged 1 1/2° i is an ANNUAL				The Cada The Cook The D <b>O</b> X The DOX	15 (1911) \$1. (05) 13. (84)
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All claims and returned goods MUST be accompanied by this invoice

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

\_

SHIP TO

9492

THIS NUMBER MUST APPEAR ON INVOICE, BJL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JULY 9, 1997
DATE W	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	TTASCO PICK-UP

QUANTITY

DESCRIPTION

4

GALLONS INDUSTRIAL WHITE #8900

GALLONS LIGHT GRAY #8907

CONFIRMING ORDER!! DO NOT DUPLICATE!!

7

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113



P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

ACCOUNT NUMBER

042997

SALESMAN

083 BILL KIRBY

STATEMENT DATE

06/30/97

CREDIT TERMS 1 % 10TH. NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

18.0% ANNUAL PERCENTAGE

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-166).

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-03-97	38022217	INVOICE	211.28			211.28
06-10-97	38022383	INVOICE	206.70			206.70
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SPE	IALS ON MI-	T-M WASHERS.	SPRAY TECH EL	ECTRIC PIS	TON PUMPS.	
			ER COVERS, GEF			
		LADDERS & MA			-	
		_	_	1		<u>_</u>

				r	- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
417.98	381.65	FINANCE CHARGES		381.68			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			799.65		417.93	THIS AMOUNT	799.66

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	06/30/97	1 % 10TH+ NET 30

PLEASE PAY THIS AMOUNT

TOTAL BALANCE DUE 799,56

MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER#
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 Ø42997
 15:07
 Ø6/10/97
 1
 CHARGE SALE
 38022383

SOLD TO THE SOLUTION TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP U	IT REASON COD	TER	MS		OI	RIGINAL II	VOICE & D	ATE	
Ø38	036		117	4 TEN NET 3	lŽi	Ì				
SALESPERSON	CUST	OMER SALES T	X #		CUSTOMER P.O. #		SHIP	VIA		SHIP DATE
JV	12	435-691 <i>8</i>	3		9486		4	Siece (	Care	06/10/97
QTY. ORD	ER	CATALOG N	<b>D</b> .	ITE	DESCRIPTION	QT\ SHII	LIS	T PRICE	YOUR PRICE	AMOUNT
36			. 11	D ENML BLA D. ENML DE FETY YELLO	EP TINT BSE	36				
30 days of will, on the FINANCE OPERCENTA  NOTE: 1) CLAIR DAYS AFTER F WITHOUT PER MINIMUM HAN RETURNED WITHOUT PER	purcha billing CHARGI GE RAT MS FCR S RECEIPT C MISSION DLING CH	date follow each month each month E of 18°. ORTAGE OR DAM F GOODS 2) NO F REVIOUSLY ACK IRGE OF 15% WIL	not p ng. b Whit AGE MI ETURN IOWLED BE MA	counts paid within aid within 30 days e charged 1 1/2° ch is an ANNUAL JST BE MADE WITHIN 10 ED GOODS ACCEPTED GED IN WRITING. 3) A IDE FOR ALL GOODS ROPERLY FILLED. 4) FOR CREDIT.	STORE CHG AUTHORIZED SIGNATURE				TENDER	ଅ. ଅଅ ଅ. ଅଅ ଅ. ଅଅ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice UNKNOWN

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

Г

#### 9486

THIS NUMBER MUST APPEAR ON INVOICE, BL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE:

DATE	JUNE 10, 1997
DATE WA	NTED
ı	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	PICK-UP

YTITMAUC	DESCRIPTION	PRICE	AMOUNT
3	GALLONS #89-11 BLACK PAINT	}	•
6	GALLONS #D8900 SAFETY YELLOW		
	· Jac	1	1
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
1		0	

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	13:03	Ø6/Ø3/97	1	CHARGE SALE 3	BØ22217

SOLD TO TO THE SUMMIT, IL 60501-

SHIP

000 458-8700

SELL UNIT S	HIP UNIT	REASON CODE	TERM	S				ORIC	SINAL INVOICE & D	ATE	
238 b	38		1%	TEN NE	T 3	Ø					
SALESPERSON	CUSTOME	R SALES TAX	(#			CUSTOMER	P.O. #		SHIP VIA		SHIP DATE
SW	Ø43	5-6918				9483	2		l		06/03/97
QTY. ORDER	R CA	TALOG NO.			ITEN	DESCRIPTI	ON	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	85-	17 GAL	INI	D ENML	NEW	GREEN		8			1
No FINANCE 30 days of pi will, on the FINANCE CH	urchase . billing da	Accounts n te following	ot pai g. be	d within 30 charged 1	days 1/2°°		(Auditorial Marini Sund)			-TAX SUB ABLE SUB	0.00
PERCENTAGI			which	i is an Aiv	NUAL	STORE	CHG			IL-COOK DEPOSIT	0.00 0.00
NOTE: 1) CLAIMS DAYS AFTER REC WITHOUT PERMI	CEIPT OF GO SSION PREVI	ODS. 2) NO RET OUSLY ACKNO	TURNED WLEDG	GOODS ACCES ED IN WRITING.	TED 3) A	AUTHORIZED			<del></del>	TOTAL	ψ. ψυ
MINIMUM HANDLI RETURNED WHEI CUSTOM TINTED	N OFFIGINAL (	ORDER HAS BE	EN PRO	PERLY FILLED.		AI .	www.			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN

9482

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JUNE 3, 1997
DATE WA	NTED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	ITASCO

QUANTITY DESCRIPTION PRICE AMOUNT

8 GALLONS #8917 GREEN PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, NC: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

ACCOUNTING C	COPY REI	PORT OF	<b>GOODS REC</b>	EIVED	No. 77	149
FROM Sta	aco fre	l.		DATE	6-10	1997
CITY_P	O. # 94	186		VIA B	Kily	
COLLECT	PREPAID	FREIGHT RATE:	FREIGHT CHARGE	WEIGHT.	<u> </u>	
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Manulachueur

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

STATEMENT DATE 05/31/97 ACCOUNT NUMBER 042997

SALESMAN

033 BILL KIRBY

CREDIT TERMS 1~%~10TH. NET 30

FINANCE CHARGE 3 + 50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

13.00

PAGE:

SOLD TO:

ITASCU INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

(608) 255-1661

PLEASE RETURN A CUPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLUSING DATE - JUNE 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
05-13-97	38021808	INVOICE	64.16			64.1c
05-19-97	38021890	INVOICE	187.20	1	}	187.20
05-22-97	00805221	PAYMENT		05-22-97	732.04-	732.04
05-27-97	38022056	INVOICE	130.32			130.32
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				L	- SUMMARY OF MO	NTHLY ACTIVITY -	·
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
381.68		FINANCE CHARGES		732.04	732.04~		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			331.68		381.63	THIS AMOUNT	382.65

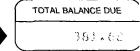
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	05/31/97	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083							
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
Ø42997	09:17	05/27/97	11	CHA	RGE SALE	36	3022056
TO 7738 SUMI	SCO INDUSTRI 3 W 61ST PLA MIT, IL 6050 458-8700	CE	SHIP TO				
	LINIT   REASON CODE   TER	OMS		(OB)	GINAL INVOICE & D	ATE	
SEEL OIVIT	CINIT HEASON CODE TEN	TIVIO		JOH!	SINAL INVOICE & D	n'E	
SALESPERSON CO	STOMER SALES TAX #	* TEN NET 300	ISTOMER P.O. #		SHIP VIA		SHIP DATE
MK	0435-6918		9479/DAN		1		05/27/97
QTY, ORDER	CATALOG NO.	ITEM D	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		<u> </u>		SHIP	<u> </u>	<b>_</b>	
8	89-00 GAL I	NDUSTRIAL ENA	MEL WHITE	8	1		
No FINANCE C	HARGE is made on a	counts paid within			Ø		
30 days of pure will. on the bit FINANCE CHAP PERCENTAGE FOR NOTE: 1) CLAIMS FO DAYS AFTER RECEIL WITHOUT PERMISSIVALIMINUM HANDLING TO TURNED WHEN O	chase. Accounts not plant date following. It RGE each month whi	paid within 30 days be charged 1 1/2° ch is an ANNUAL MUST BE MADE WITHIN 10 WED GOODS ACCEPTED DGED IN WRITING. 3) A ADE FOR ALL GOODS MOPERLY FILLED. 4)	TORE CHG			TENDER	0.00 0.00 0.00
			turned goods MUST be	accompanied	by this invoice		

(EN BY:

DOMINICK

9479

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT 7350 S. ARCHER ROAD JUSTICE, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MAY 27, 1997
DATE WAR	Ä.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	ITASCO

GALLONS INDUSTRIAL WHITE #89-00

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC. TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

### INVOICE

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

CUSTOMER#	TIME	DATE	PAGE	TYPE	<del></del>	1	NUMBER
742997	11-15	<i>0</i> 5/19/97		CHAR	GE SALE	38	021890
TO 7738 I SUMMI	D INDUSTRIE W 61ST PLAC T, IL 60501	ES INC CE	SHIP TO				
SELL UNIT SHIP UN	REASON CODE TER	MS		ORIG	INAL INVOICE & DA	ATE	
SALESPERSON DE COSTO	CMER SALES TAX #17	TEN NET 3	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JM	435-6918		9476		<u></u>		05/19/97
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
A ME	85	D. ENML MEI Ø7MATCH. B5		s	Vomi	mi	
30 days of purchas will. on the billing FINANCE CHARGE PERCENTAGE RAT NOTE: 1) CLAIMS FOR SHOAYS AFTER RECEIPT O WITHOUT PERMISSION P	se. Accounts not p date following, b each month white E of 18°c. "ORTAGE OR DAMAGE MI "GOODS, 2) NO RETURN PREVIOUSLY ACKNOWLET HIGE OF 15% WILL BE MA VAL ORDER HAS BEEN PI	aid within 30 days e charged 1 1/2°s ch is an ANNUAL  UST BE MADE WITHIN 10 ED GOODS ACCEPTED GGED IN WRITING. 3) A DIDE FOR ALL GOODS ACCEPTED FOR ALL GOODS ACCEPTED FOR CREDIT.	STORE CHG  AUTHORIZED SIGNATURE		TAXE	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

PER-DAN

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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9476

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MAY 19, 1997
DATE WAN	A.S.A.P.
	n.b.m.r.
TERMS	NET 30
F.O.B.	
F.O.B.	VENDOR
SHIP VIA	CUSTOMER PICK-UP

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #89-07 GRAY PAINT		
	(M8900 MEDIUM BASE TO MATCH M8907)		1
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
			1
		,	
		mell	Wayne
	: TO REORDER CALL 800-257-8354; FAX 800-451-8113	AUTHORIZED SIG	NATURE 0390

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER#
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 Ø42997
 15:48
 Ø5/13/97
 1
 CHARGE SALE
 38Ø218Ø8

SOLD TO TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERM	<b>MS</b>			OR	IGINAL INVOICE & D	DATE	
Ø38 SALESPERSON	D38 Custon	IER SALES TA		TEN N		Z) CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JM	043	356 <b>91</b> 8				9474				Ø5/13/97
QTY. ORD	ER (	ATALOG NO	).		ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4				D ENML		IT GRAY	4	m.X	Jum	ak
30 days of will, on the FINANCE O PERCENTA	purchase e billing CHARGE GERATE	. Accounts in date following ach month of 18°c.	not pa ig. be whic	counts paid aid within 30 c charged 1 h is an AN	days 1/2°。 NUAL	STORE CHG			-TAX SUB ABLE SUB IL-COOK DEPOSIT	0.00 0.00 0.00
DAYS AFTER A WITHOUT PER MINIMUM HAN RETURNED W	RECEIPT OF C MISSION PRE DLING CHAR HEN ORIGINA	BOODS, 2) NO RE EVIOUSLY ACKNO BE OF 15% WILL	TURNE OWLEDO BE MAC EEN PR	ED GOODS ACCE GED IN WRITING DE FOR ALL GOO IOPERLY FILLED	PTED . 3) A DDS	AUTHORIZED SIGNATURE			TOTAL TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $\ensuremath{\text{PER-DAN}}$ 

9474

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

		MAY 13, 1997
	コ	DATE WANTED A.S.A.P.
MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD		NET 30
JUSTICE, IL 60458		VENDOR
		SHIP VIA VENDOR

DATE

QUANTITY DESCRIPTION PRICE AMOUNT

4 GALLONS #89-07 LIGHT GRAY

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO



SOLD TO:

### MAUTZ PAINT CO.

Marrifereteranie

STATEMENT OF ACCOUNT

P.C. BOX 7068 • MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

ACCOUNT NUMBER STATEMENT DATE

04/30/97 SALESMAN

042997

083 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - MAY 31, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-07-97	38021084	INVOICE	172.20 -			172.20
04-09-97	38021126	INVOICE	125.68			125.68
04-15-97	38021255	INVOICE	174.52			174,52
04-23-97	38021382	INVOICE	64.16-			64.16
04-29-97	38021505	INVOICE	195.48		3	195,48
04-30-97	00804302	PAYMENT		04-30-97	312.56-	312.56-
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					- SUMMARY OF MC	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
732.04		FINANCE CHARGES		312.56	312.56-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			732.04		732,06	THIS AMOUNT	132.00

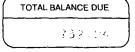
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER DATE TERMS 012907 04/30/97 1 + )014. MET 30

PLEASE PAY THIS AMOUNT



#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # 242997	13:47	Ø4/29/97	PAGE 1	TYPE CHARGE	SALE		NUMBER 3021505
SOLD 7738 TO SUMM	GCO INDUSTRIE 3 W 61ST PLAC 4IT, IL 60501 458-8700	E	SHIP TO	D.	ĻV .	WED	
SELL UNIT SHIP	UNIT REASON CODE TERI	MS		ORIGINAL II	VOICE & D	ATE	
ø38 <b>ø</b> 38		TEN NET 3					1
	0435-6918		CUSTOMER P.O. # 9470	SHIB	ν̂e -	TRUCK	SHIP DATE 204/29/97
QTY. ORDER	CATALOG NO.	ITEN	DESCRIPTION	QTY LIS	T PRICE	YOUR PRICE	AMOUNT
		3ØW RIVIER	A SAND LTBEIGE		) K.	,	30-91
30 days of purc will, on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FOI DAYS AFTER RECEIP WITHOUT PERMISSIG MINIMUM HANDLING	HARGE is made on ac thase. Accounts not p ing date following, b iGE each month which ATE of 18°c.  R SHORTAGE OR DAMAGE MUPTOP GOODS. JN OR RETURN OF PREVIOUSLY ACKNOWLED CHARGE OF 15°C WILL BE MARIGINAL ORDER HAS BEEN PR	aid within 30 days e charged 1 1/2°s. ch is an ANNUAL UST BE MADE WITHIN 10 ED GOODS ACCEPTED IGED IN WHITING. 3) A DE FOR ALL GOODS	STORE CHG			-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	Ø. ØØ Ø. ØØ Ø. ØØ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

9470

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

		APRIL 29, 1997
		DATE WANTED
	í	A.S.A.P.
MAUTZ PAINT COMPANY		TERMS
7350 S. ARCHER ROAD		NET 30
JUSTICE, IL 60458		F.O.B.
JUDITUD, 12 00.00		VENDOR
		SHIP VIA
		VENDOR

DATE

DESCRIPTION	PRICE	AMOUNT
GALLONS #89-00 WHITE TINTED BEIGE		
		,
CONFIDMING ORDER!! DO NOT DUPLICATE!!		
CONTRAINS OADDR BO NOT BOTHER.		
		GALLONS #89-00 WHITE TINTED BEIGE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

\_

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

6LMN: 083						_	
CUSTOMER # 142997	TIME 10:10	DATE Ø4/23/97	PAGE 1	TYPE CHA!	RGE SALE	3	NUMBER 8021382
SOLD 773	SCO INDUSTRI 8 W 61ST PLA MIT, IL 6050	ACE.	SHIP TO				
000	458-8700				SHIF	THU	RSDA)
SELL UNIT SH	P UNIT REASON CODE TE	MET 39		ORK	GINAL INVOICE & D		
SALESPERSON C	0435-6918		CUSTOMER P.O. # 9466	· · · · · · · · · · · · · · · · · · ·	SHIP VIA	<del>9-</del> y	SHIP DATE 04/23/97
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of pui will. on the b FINANCE CHA PERCENTAGE NOTE: 1) CLAIMS F DAYS AFTER REC WITHOUT PERMISS MINIMUM HANDLIN RETURNED WHEN	rchase. Accounts not illing date following. IRGE each month w	MUST BE MADE WITHIN 10 RNED GOODS ACCEPTED LEDGED IN WRITING. 3) A MADE FOR ALL GOODS HPROPERLY FILLED. 4)	STORE CHG			TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice RAY

HAVE A GOOD DAY

9466

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER JUSTICE, IL 60450

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	APRIL 23, 1997
DATE WA	A.S.A.P.
TERMS	NET 30
F.O.B.	VENDOR
SHIP VIA	VENDOR

QUANTITY

DESCRIPTION

PRICE AMOUNT

4 GALLONS #89-07 LIGHT GRAY PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

0890

AUTHORIZED SIGNATURE

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SL	ь.		(2)	а	->

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:34	04/16/97	1	CHARGE SALE	38021255

SOLD TO TO SUMMIT, IL 60501-

SHIP MORN-Delivery

000 458-8700

r	12						1-2:-			
SELL UNIT	SHIP	TIMU	REASON CODE	TEHMS			OFIC	SINAL INVOICE & DA	ATE	4
Ø38	<b>Б</b> З8	<b>.</b> 1		1% TEN NET	30					•
SALESPERSON			R SALES TAX			MER P.O. #		SHIP VIA		SHIP DATE
JM	- 1		5-6918		- 1	462				04/16/97
ויונ		W+3.	7-0310			TOE.		<u> </u>		WH/10/3/
QTY. ORD	ER	CA	TALOG NO	. 17	EM DESC	RIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
				INDUSTRIAL IND ENML BL		L WHITE	B 20	Jrim	ak	
				n accounts paid with				NON-	TAX SUB	
				ot paid within 30 day g. be charged 1 1/2				TAXA	ABLE SUB	0.00
				which is an ANNUA					IL-COOK	0.00
PERCENTA	GE R	ATE of	18°。.		STO	RE CHG			DEPOSIT	0.00
				GE MUST BE MADE WITHIN 1	0				TOTAL	<del></del>
WITHOUT PER	amissic	IN PREVI	OUSLY ACKNO	FURNED GOODS ACCEPTED WLEDGED IN WRITING. 3) A	41171			<u> </u>		
MINIMUM HAN RETURNED W	IDLING HEN OI	CHARGE RIGINAL C	OF 15% WILL E	SE MADE FOR ALL GOODS EN PROPERLY FILLED. 4) RNED FOR CREDIT.	AUTHO	RIZED SIGNATURE			TENDER	
				411 1 1		dde MUIOT be		and the transfer of		

TAKEN BY:

 $\operatorname{PER-DAN}$  and returned goods MUST be accompanied by this invoice

0890

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

9462

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	APRIL 16, 1997
DATE W	WIED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	VENDOR

QUANTITY	DESCRIPTION		PRICE	AMOUNT
8	GALLONS #89-00 WHITE PAINT			
2	GALLONS #89-11 BLACK PAINT	{		
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				ı
	CONFIRMING ORDER!! DO NOT DUPLICATE!!			
				$\bigcap$
		-		$\longleftarrow$
		4	well !	Magu
			AUTHORIZED SIGN	ATURE /

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083							
CUSTOMER # <b>Ø42997</b>	14:06	DATE Ø4/Ø9/97	PAGE 1	TYPE CHAF	RGE SALE		NUMBER 3021126
TO 7738	CO INDUSTRI W 61ST PLA IT, IL 6050 458-8700	ACE		O SAME	IL 6050		124V
SELL UNIT SHIP	UNIT REASON CODE TE	ERMS L% TEN NET 30		ORIG	GÍNAL INVOICE & C	AVE	
SALESPERSON CU	35TOMER SALES TAX #		9458	<u></u>	SHIP VIA OUR TRUC	K	SHIP DATE 04/09/97
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
5	89- <b>09</b> GAL 1	INDUSTRIAL EN			(Dr	wak	
30 days of pure will. on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FOI DAYS AFTER RECEIF WITHOUT PERMISSION MINIMUM HANDLING RETURNED WHEN OF	hase. Accounts not ing date following. GE each month wi ATE of 18%.	MUST BE MADE WITHIN 10 RNED GOODS ACCEPTED LEDGED IN WRITING. 3) A MADE FOR ALL GOODS I PROPERLY FILLED. 4)	STORE CHG	RE		-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	ଖ. ଉପ ଡ. ଉପ ଡ. ଉପ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice RAY

HAVE A GOOD DAY

9458

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

THIS NUMBER MUST APPEAR ON INVOICE, BL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	APRIL 9, 1997
DATE WA	NTED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	VENDOR

SHIP TO

QUANTITY	DESCRIPTION		PRICE	AMOUNT
4	GALLONS #89-00 WHITE PAINT			
2	GALLONS #89-9 SAFETY ORANGE			
			ı	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!			
				<u> </u>
		<del></del>	Dach )	Mayer
			AUTHORIZED SIGN	

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SL	MN	:	Ø83

 CUSTOMER #
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 Ø42997
 Ø9:23
 Ø4/Ø7/97
 1
 CHARGE SALE
 38Ø21Ø84

SOLD TO TO SUMMIT, IL 60501-

SHIP TO Ship Today

000 458-8700

SELL UNIT SH	HIP UNI REASON CODE TERM	MS		ORIG	INAL INVOICE & DA	TE	
<u>038</u> 03		TEN NET 3			1=		Town
SALESPERSON	CUSTOMER SALES TAX #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JM	0435-6918		9457				04/07/97
QTY, ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
<b>2</b>	89-07 GAL IN 89-05 GAL IN 2			4			
(ھ	89-11 GAL IN	D ENML BLAG	CK	5			
					M. W	)rim	ah
30 days of pu will, on the b FINANCE CHA PERCENTAGE NOTE: 1) CLAIMS A DAYS AFTER RECI WITHOUT PERMIS	FOR SHORTAGE OR DAMAGE MU EIPT OF GOODS, 2) NO RETURNE SION PREVIOUSLY ACKNOWLED	aid within 30 days charged 1 1/2° h is an ANNUAL ST BE MADE WITHIN 10 ED GOODS ACCEPTED GED IN WRITING. 3) A	STORE CHG		TAXA	TAX SUB BLE SUB IL-COOK DEPOSIT TOTAL	0. 00 0. 00 0. 00
MINIMUM HANDLIN RETURNED WHEN	NG CHARGE OF 15% WILL BE MA I ORIGINAL ORDER HAS BEEN PE PAINTS CAN NOT BE RETURNED	DE FOR ALL GOODS IOPERLY FILLED. 4)	AUTHORIZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $\mbox{PER-DAN}$ 

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

Г

SHIP TO

9457

THIS NUMBER MUST APPEAR ON INVOICE, BYL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	APRIL 7, 1997
DATE WA	NTED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
}	VENDOR

QUANTITY

DESCRIPTION

PRICE AMOUNT

4

GALLONS #89-07 GRAY PAINT

GALLOSN #89-05 BLUE PAINT

2

GALLONS #89-11 BLACK PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; PAX 800-451-8113



SOLD TO:

Manufacturers

STATEMENT OF ACCOUNT

F.C. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

STATEMENT DATE 03/31/97 PACE: 1
ACCOUNT NUMBER 042997

SALESMAN

033 BILL KIRBY

CREDITTERMS 1 % 10TH, HET 30

FINANCE CHARGE 1 50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCU INDUSTRIES INC 7738 # 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - APR. 30, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
03-03-97	36920530	INVUICE	62.92			62,92
03-10-97	00803102	PAYMENT		03-10-97	590.60-	590.60-
03-13-97	38020667	INVOICE	63.40			33.40
03-24-97	38020356	INVOICE	161.24			161.24
03-27-97	00803271	PAYMENT		03-27-97	407.94-	407.94
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RULI	lek totable L	LEWINGARE C	ENTRY LIQUID CL	OVE AND PE	LYHILM.	
<u> </u>		ļ		<u> </u>	<u> </u>	L

					— SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
312.56		FINANCE CHARGES		998,54	998.54~		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			312.56		312.54	THIS AMOUNT	312.06

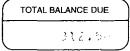
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	03/31/97	1 % 10TH, NET 50

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER #
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 042997
 10:26
 03/24/97
 1
 CHARGE SALE
 38020856

SOLD TO TO SUMMIT, IL 60501-

SHIP TO SHIP THESPAY

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	S			ORIG	INAL INVOICE &	DATE	<del></del>
238 d	<b>8</b> 26		1%	TEN NET 3	2)		- 1			
SALESPERSON		ER SALES TAX	(#	· · · · · · · · · · · · · · · · · · ·	CUSTOMER I	P.O. #		SHIP WA		SHIP DATE
SW	043	5-6918			9458	2		KA		<b>0</b> 3/24/97
QTY. ORDE	ER C	ATALOG NO.	. ]	ITEN	DESCRIPT	ION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4 ≥	89-	07 GAL	INI	DUSTRIAL EI DENML LIGI DSTRL ENAMI	HT GRAY	<b>′</b>	4 4 2			
							ely	Dira	Jul -	
0 days of	purchase.	Accounts n	ot pai	ounts paid within id within 30 days				•	H-TAX SUB	Ø. ØØ
INANCE C PERCENTA( NOTE: 1) CLAIM DAYS AFTER R	HARGE E GERATE O MS FOR SHOR JECEIPT OF GO	ach month f 18° o. TAGE OR DAMAC DODS. 2) NO RET	Which GE MUS TURNED	charged 1 1/2° on is an ANNUAL  T BE MADE WITHIN 10 D GOODS ACCEPTED	STORE	CHG			IL-COOK DEPOSIT TOTAL	0. 00 0. 00
MINIMUM HAND RETURNED WE	DLING CHARG TEN OFIGINAL	E OF 15% WILL B	BE MADE EN PRO	PERLY FILLED. 4)	AUTHORIZED	SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN

9452

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MARCH 24, 1997
DATE WA	NTED
	A.S.A.P.
TERMS	
	NET 30
F.O B.	
	VENDOR
SHIP VIA	
	VENDOR

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUN
4	Gallons Industrial White #89-00		
4	Gallons Light Gray #89-07	}	
4	Gallons Blue #89-05		
	. CONFIRMING ORDER!! DO NOT DUPLICATE!!		
	·		

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER 042997 10:49 03/13/97 1 CHARGE SALE 38020687

SOLD TO THE SUMMIT, IL 60501-

SHIP

ITASCO INDUSTRIES INC RAY; SHIP FRIDAY MORNING.

000 458~8700

SELL UNIT S	HIP UNIT REASON CO	DE TERMS			ORIO	SINAL INVOICE & D	ATE	
)38 Ø:	38	1% TEN	NET 30					
SALESPERSON	CUSTOMER SALES	TAX#	Cı	JSTOMER P.O. #		SHIP VIA		SHIP DATE
JM	Ø435~691	8		9451				103/13/97
QTY. ORDER	R CATALOG	NO.	ITEM D	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-11 GA	IL IND EN	1L BLACH	<	4			
				Constitution of the second		(1)	imak	
						Nixx		
					Pa			
	CHARGE is made					NON-	-TAX SUB	L
	urchase. Account billing date follow						ABLE SUB	0.00
	ARGE each mon						IL-COOK	0.00
	ERATE of 18°o.			STORE CHG			DEPOSIT	0.00
DAYS AFTER REC	FOR SHORTAGE OR DA	RETURNED GOODS A	CCEPTED				TOTAL	
WITHOUT PERMIS	SSION PREVIOUSLY ACI ING CHARGE OF 15% W N ORIGINAL ORDER HAS	KNOWLEDGED IN WRI ILL BE MADE FOR ALL	TING. 3) A AL	ITHORIZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice PER-DAN

9451

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

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THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	MARCH 13, 1997
DATE W	WIED
ļ	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	VENDOR

QUANTITY

DESCRIPTION

PRICE AMOUNT

4 GALLONS BLACK PAINT #89-11

CONFIRMING ORDER!! DO NOT DUPLICATE!!

Authorize signafile

Authorize signafile

FORM 15004, RAPIDFC/RNIS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

#### INVOICE

TYPE



TIME

DATE

SLMN: 083 CUSTOMER# Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

PAGE

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

NUMBER

42997	15:22	03/03/97	1	CHAR	GE SALE	36	3020530
TO 7738 I SUMMI	O INDUSTRIE W 61ST PLAC T, IL 60501	Ε	SHIP TO	Ra	y sh	ip tu	ls.
	58-8700 NIT TREASON CODE TERM	AC .		TOPIC:	INAL INVOICE & DA	ATF	
	TOMER SALES TAX #	IEN NET 30	USTOMER P.O. #	ORIG	SHIP VIA		SHIP DATE
JM Ø	435-6918		9447			*	03/03/97
QTY. ORDER	CATALOG NO.	ITEM (	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
		D ENML LIGHT	rivak	4			
30 days of purcha will. on the billing FINANCE CHARGI PERCENTAGE RATE NOTE: 1) CLAIMS FOR SO DAYS AFTER RECEIPT C WITHOUT PERMISSION MINIMOM HANDLING CHECK PRETURNED WHEN ORIGINATION OF THE PURCHANCE WITHOUT PERCEIPT CONTROLLING CHECK PURCHANCE WITHOUT PERCEIPT CONTROLLING CHECK PURCHANCE WITHOUT PROPRIEMED WHEN ORIGINATION OF THE PURCHANCE WITHOUT PROPRIEMED WHEN ORIGINAL PROPRIEMED WHEN ORIG	RGE is made on ac ase. Accounts not p. g date following b E each month whice TE of 18°s. CHORTAGE OR DAMAGE ML DE GOODS, 2) NO RETURNS PREVIOUSLY ACKNOWLED HARGE OF 15% WILL BE MA BINAL ORDER HAS BEEN PE S CAN NOT BE RETURNED	aid within 30 days e charged 1 1/2° ch is an ANNUAL ST BE MADE WITHIN 10 ED GOODS ACCEPTED GED IN WRITING. 3) A DE FOR ALL GOODS ACCEPTED GED IN WRITING. 3) A DE POPERLY FILLED. 4)	STORE CHG UTHORIZED SIGNATURE			TENDER	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

PER-DAN

9447 (2)

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

SHIP TO

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	
	MARCH 3, 1997
DATE W	ANTED
	A.S.A.P.
TERMS	1
	NET 30
F.O.B	
	VENDOR
SHIP VIA	
	VENDOR

QUANTITY

DESCRIPTION

PRICE AMOUNT

4 GALLONS INDUSTRIAL LIGHT GRAY #89-07

CONFIRMING ORDER!! DO NOT DUPLICATE!!



SOLD TO:

## MAUTZ PAINT CO.

ヤ.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

042997

SALESMAN

083 BILL KIRBY

STATEMENT DATE

02/28/97

CREDITTERMS 1 % 10TH, NET 36

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

C DATE	NINGIOT NG	7/05	INVOICE ANGUNIT	DAVAGAT DATE	DAVIAGNIT ANGUINT	DALANOE
DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE.
02-04-97	38020152	INVUICE	126.80		1	126.80
02-13-97	38020265	INVOICE	126.48	1	Ì	126.48
02-26-97	38020460	INVOICE	154.66	1		154,66
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						SUMMARY OF MO	NTHLY ACTIVITY -	
	CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
Γ	407.94	590.60	FINANCE CHARGES		590.60			
	61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
Ĺ				998.54		407.94	THIS AMOUNT	998,54

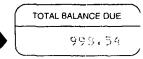
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

**MAUTZ PAINT CO.** 

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	02/28/97	1 % 10TH, NET 30

**PLEASE PAY THIS AMOUNT** 



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

#### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

RAY 2/27/97

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

				TH	URS. M	PRIM	
SLMN: Ø83 Customer#	TIME	DATE	PAGE	TYPE		<del></del>	NUMBER
42997	09:59	02/26/97	1	i i	RGE SALE		3020460
SOLD ITASC TO 7738 SUMMI	C INDUSTRI W 61ST PLA T, IL 6050	ES INC CE	SHIP TO		SCO INDUST	RIES INC	
	NIT REASON CODE TEL	DMC		Top	RIGINAL INVOICE & D	DATE	
SELL UNIT SHIP (II	THEASON CODE TE	SINIS		101	MIGHNAL INVOICE & L	DATE	
SALESPERSON TOOST	OMER SALES TAX #	* TEN NET 3	ZI. CUSTOMER P.O. #		SHIP VIA		SHIP DATE
WK Ø	435-6918 _		9445		D/T RAY		02/26/97
QTY. ORDER	CATALOG NO.	ITEN	M DESCRIPTION	QTY	LIST DDICE	YOUR PRICE	AMOUNT
2 3 ReV 1	9-09 GAL I	NDUSTRIAL EI	NML DRANGE	4 3			
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All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

DAN/ EMPLOYEE

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

#### 9445

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	FEBRUARY 26	, 1997
DATE WA	NTED	
ı	A.S.A.P.	
TERMS		·
	NET 30	
F.O.B.		
	VENDOR	
SHIP VIA	<del></del>	
	VENDOR	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE	 	1
3	GALLONS #89-9 ORANGE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		well !	Sayel

FORM 15004. RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

### **MAUTZ PAINT CO.**

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083							
CUSTOMER #	TIME	DATE	PAGE	TYPE		)	NUMBER
042997	09:58	02/13/97	1	<u>CHAR</u>	GE SALE	36	020265
TO 7738 SUMI	6CO INDUSTRI 3 W 61ST PLA MIT, IL 6050 458-8700	CE	SHIP /	Ray	Ship	Frida (	
SELL UNIT SHI	P UNIT REASON CODE TE	RMS		ORIG	SINAL INVOICE & DA	ATE	
SALESPERSON DE	STOMER SALES TAX #	* TEN NET 30	ISTOMER P.O. #		SHIP VIA		SHIP DATE
JU	,01435-6918		9441	T 05.			ØE/13/97
QTY. ORDER	CATALOG NO.	ITEM D	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4		NDUSTRIAL ENA NDSTRL ENAMEL		44			
30 days of pur will, on the bi FINANCE CHAPERCENTAGE. NOTE: 1) CLAIMS FO DAYS AFTER RECEIVITHOUT PERMISSIMINIMUM HANDLIKO RETURNED WHEN O	chase. Accounts not lling date following. RGE each month wi	paid within 30 days be charged 1 1/2° bitch is an ANNUAL MUST BE MADE WITHIN 10 INNED GOODS ACCEPTED EDGED IN WRITING, 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4) ED FOR CREDIT.	TORE CHG	ere	TAXE	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	Ø. ØØ Ø. ØØ Ø. ØØ
TAKEN BY:		All claims and re UNKNOWN	furned goods MUST be acc			HAVE A 6	GOOD DAY

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

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7	4	4	•

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

	DATE	FEBRUARY	13,	1997	
	DATE W	WTED			
		A.S.A.P.			
i	TERMS				
		NET 30			
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		VENDOR			

QUANTITY	<del></del>	 DESCRIPTION	<u> </u>	PRICE	AMOUNT
4	GALLONS GALLONS	INDUSTRIAL BLUE	WHITE	'	1

CONFIRMING ORDER!! DO NOT DUPLICATE!!

089

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

### MAUTZ PAINT CO.

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLM	N: 083					
CUS	TOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042	997	13:28	02/04/97	_ i	CHARGE SALE 3	B020152

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

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SELL UNIT S	SHIP UNIT REASON CODE TER	MS			ORIG	BINAL INVOICE &	DATE	
SALESPERSON 0	COSTOMER SALES TAX #	TEN NET 3	CUSTOMER I	P.O. #		SHIP VIA	2/	SHIP DATE
BN	0435-6918		9439	•		174/		02/04/97
QTY. ORDE		ITE	M DESCRIPT	ION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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						m.	rime	ek
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MINIMUM HANDL RETURNED WHE	ISSION FREVIOUSLIT ACKNOWLED LINC CHARGE OF 15% WILL BE MA IN CRIGINAL ORDER HAS BEEN PF PAINTS CAN NOT BE RETURNED	DE FOR ALL GOODS ROPERLY FILLED. 4)	AUTHORIZED	SIGNATURE			TENDER	;

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

RAY

9439

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

THIS NUMBER MUST APPEAR ON INVOICE, 8/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	FEBRUARY 4, 1997
DATE WANTE	
	A.S.A.P.
TERMS	NEW 20
	NET 30
F.O.B	VENDOR
	VENDOR
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FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

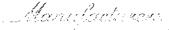
QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE PAINT		,
4	GALLONS #89-07 LIGHT GRAY PAINT		•
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		·	



SOLD TO:

### MAUTZ PAINT CO.

P () BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661



Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE:

STATEMENT DATE ACCOUNT NUMBER

01/31/97 042997

SALESMAN

053 BILL KIRBY

CREDIT TERMS

. .

FINANCE CHARGE

1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

1 % 10TH, NET 30

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501 PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE + FEB. 28, 1997.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-06-97	8019778	INVOICE	231.32			231.32
01-14-97	8019881	INVUICE	211.28			211.28
01-15-97	0801151	PAYMENT		01-15-97	402.93-	402.90*
01-23-97	8019999	INVOICE	148.00			148.00
01-31-97	0801311	PAYMENT		01-31-97	339.50-	339.56
				•	•	
		1				
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			ER COVERS, LI			
C, M D C	PERSON UNION U	The street of the control of the con	LPC COVERSA EAS	ADID BEDATE		<b>†</b> "

						— SUMMARY OF MO	NTHLY ACTIVITY -	
$\mathcal{L}$	CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
	520,60		FINANCE CHARGES		742.49	742.49~		
	61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			1	590.40		590,50		590+60

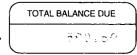
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

**MAUTZ PAINT CO.** 

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	C1/31/97	[ # ]OTH, MET 30

PLEASE PAY THIS AMOUNT



### **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083							
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
Ø42997	11:17	@1/23/97	11	CHAF	RGE SALE	3	019999
TO 773 SUN Ø00	ASCO INDUSTRI 88 W 61ST PLA 1MIT, IL 6050 0 458-8700	CE 11-	SHI TC	В	Y 2. OU		on-y
030 03	1	X TEN NET 30			·•		
SALESPERSON #	COSTOMER SALES TAX #	7 1211 1121 0761	JSTOMER P.O. #		SHIP VIA		SHIP DATE
SW	0435-6918		9434	· · · · · · · · · · · · · · · · · · ·	LRAY	<del></del>	Ø1/23/97
QTY. ORDER	CATALOG NO.	ITEM C	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 ව ව	89-05 GAL I 89-17 GAL I	NDUSTRIAL ENA NDSTRL ENAMEL ND ENML NEW (	BLUE	4 2 2		en Si	M. 97
30 days of pu will, on the t FINANCE CH, PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC WITHOUT PERMIS MINIMUM HANDLI RETURNED WHET	CHARGE is made on a prochase. Accounts not billing date following. ARGE each month where the process of the pro	paid within 30 days be charged 1 1/2° anich is an ANNUAL MUST BE MADE WITHIN 10 INED GOODS ACCEPTED EDGED IN WRITING 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4) DE FOR CREDIT.	STORE CHG  UTHORIZED SIGNATURE		TAXE	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

All claims and returned goods MUST be accompanied by this invol

TAKEN BY:

BILL KIRBY

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

9434

DATE		_
	JANUARY 23,	1997
DATE W	ANTED	
	A.S.A.P.	
TERMS		
	NET 30	
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	VENDOR	
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	VENDOR	

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #89-00 INDUSTRIAL WHITE		
2	GALLONS #89-05 BLUE	1	
2	GALLONS #89-17 GREEN  CONFIDENTIAL CROSS  CONF		
	-	,	
		rall trans	eur.
		UTHORIZED SIGN	ATURE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER #
 TIME
 DATE
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 NUMBER

 Ø42997
 15:06
 Ø1/14/97
 1
 CHARGE SALE
 38019881

SOLD TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP LINIT	REASON CODE	TERM	is .				ORIO	GINAL INVOICE 8	DATE	
138 Ø	38			TEN N	ET 3						
ALESPERSON	CUSTOM	R SALES TA	X #	_		CUSTOMER	P.O. #		SHIP VIA		SHIP DATE
1B	043	5-6918				943:	L			<b>u</b> -	01/14/97
QTY. ORDE	R C	ATALOG NO	D.		ITEN	I DESCRIPT	ION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-	17 GAL	IN	D ENML	NEW	GREEN		8			1
o FINANCE O days of p									Monus ON	ルーTAX SUB	
vill on the	billing da	ite followii	ig, be	charged 1	1/2° c				TA	XABLE SUB	0.00
INANCE CH	IARGE ea	ich month	whic	h is an AN	NUAL					IL-COOK	0.00
PERCENTAGE RATE of 18%.  NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10			STORE	CHG			DEPOSIT	0.00			
DAYS AFTER RE	CEIPT OF GO	ODS. 2) NO RI	TURNE	D GOODS ACCE	PTED					TOTAL	
AINIMUM HANDL	ING CHARGE	OF 15% WILL	BE MAD	SED IN WRITING	oos l	AUTHORIZED	SIGNATURE				
RETURNED WHE CUSTOM TINTED				OPERLY FILLED OR CREDIT.	. 4)					TENDER	

All claims and returned goods MUST be accompanied by this invoice DAN

HAVE A GOOD DAY

TAKEN BY:

9431

I.W.I. INDUSTRIES, INC.	
ITASCO INDUSTRIES DIVISION	
7738 W. 61st PLACE	
SUMMIT, ILLINOIS 60501	
(708) 458-8700	

THIS NUMBER MUST APPEAR ON INVOICE, B/L., BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

CONTINUE, IEEE TOTO COSOT	
(708) 458-8700	DATE
	JANUARY 14, 1997
	DATE WANTED
	TERMS A.S.A.P.
MAUTZ PAINT COMPANY	
7350 S. ARCHER ROAD	F.O.B. NET 30
JUSTICE, IL 60458	
	SHIP VIA VENDOR
	TASCO DICK-UP

OUANTITY AS ABOVE

DESCRIPTION

PRICE AMOUNT

8 GALLONS #89-17 GREEN PAINT

CONFIRMING ORDER

DO NOT DUFLICATE

RESALE

FORM 15004, RAPIDECRIVS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

IZED SIGNATURE

0890

### **MAUTZ PAINT CO.**

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083					
CUSTOMER #		DATE	PAGE	TYPE	NUMBER
Ø42997	15:50	01/06/97	1	CHARGE SALE 3	8019778

SOLD ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT SI	HIP UNIT REASON CODE TERM	MS	OR	IIGINAL INVOICE & D	ATE	·
038 05 SALESPERSON	3B 1 % CUSTOMER SALES TAX #	TEN NET 30 CUSTOME	R P.O. #	SHIP VIA	SHIP DATE	
SW	0435-6918	948	27			01/06/97
QTY. ORDER	CATALOG NO.	ITEM DESCRI	PTION QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8 4		D ENML LIGHT GRA	*		'	'
				Don	inc	
30 days of powill, on the FINANCE CH PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER BEG WITHOUT PERMIS MINIMUM HANDLI RETURNED WHE	CHARGE is made on ac irchase. Accounts not politing date following. but ARGE each month white ERATE of 18° s.  FOR SHORTAGE OR DAMAGE MUCEIPT OF GOODS. 2) NO RETURNISSION PREVIOUSLY ACKNOWLEDING CHARGE OF 15% WILL BE MAN ORIGINAL ORDER HAS BEEN PR PAINTS CAN NOT BE RETURNED	aid within 30 days charged 1 1/2°. The is an ANNUAL ST BE MADE WITHIN 10 DE GOODS ACCEPTED GED IN WRITING. 3) A DISCOPERLY FILLED. 4)  AUTHORIZ	E CHG ED SIGNATURE		-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0. 00 0. 00 0. 00

All claims and returned goods MUST be accompanied by this invoice DAN

TAKEN BY:

### 9427

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	JANUARY 6, 1997	
DATE W	A.S.A.P.	
TERMS	NET 30	
F.O.B	VENDOR	
SHIP VIA	ITASCO PICK-UP	

SAME AS ABOVE

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GALLONS #89-07 LIGHT GRAY PAINT		
GALLONS #89-01 RED PAINT		
CONFIRMING ORDER OO NOT DUPLICATE RESALE		
	CONFIRMING ORDER DO NOT DUPLICATE	CONFIRMING ORDER  DO NOT DUPLICATE  RESALE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

06:90

### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068

(608) 255-1661 • Fax: (608) 255-1739

www.mautz.com

Hannjachwers

Fine Quality Paints Since 1922

PAGE: STATEMENT DATE ACCOUNT NUMBER 038-042997 12/31/1998

STATEMENT OF ACCOUNT

SALESMAN

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30 FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT

60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW JUNT STATMENTS. PLEASE CONTACT OUR CKEDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
11/24/1998	38032586		132.32		132.32
11/27/1998	38032640	1	161.40		293.72
12/11/1998	38032890	1	132.32		426.04
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SPECIAL SAVINGS ON QUALITY ZINSSER PAINT PRODUCTS, HERNER STEP LADDERS, PURDY WHITE DOVE ROLLER COVERS AND XL GLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
132,32	293.72	.00	co {	.00
ACCOUNT BALANCE			DI EASE DAY THIS AUGUST	BALANCE DUE
426.04			PLEASE PAY THIS AMOUNT	426.04

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: Ø83									
CUSTOMER # 042997	TIME 15:14	DATE 12/11/98	PAGE 1	TYPE	RGE SALE	(	NUMBER 1032890		
SOLD ITASC TO 7738 SUMMI	INDUSTRI W 61ST PLA T, IL 6050	ES INC CE	SHII TO	ITASO SHIP	O INDUST	IVERY MOND	AY		
SELL UNIT SHIP UNIT REASON CODE TERMS ORIGINAL INVOICE & DATE									
Ø38 Ø38	1	% TEN NET 30							
'''	OMER SALES TAX #	cu	STOMER P.O. #		SHIP VIA		SHIP DATE		
<del></del>	435~6918		9668	QTY	RAY		12/11/98		
OTY. ORDER	CATALOG NO.	ITEM D	ESCRIPTION	SHIP	LIST PRICE	YOUR PRICE	AMOUNT		
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30 days of purcha will, on the billing FINANCE CHARGE PERCENTAGE RAI NOTE: 1) CLAIMS FOR SI DAYS AFTER RECEIPT C WITHOUT PERMISSION IS MINIMUM HANDLING CHETURNED WHEN ORIG	se. Accounts not g date following. E each month white of 18%. HORTAGE OR DAMAGE MERCHOUSE 2) NO RETURE PREVIOUS Y ACKNOW.	MUST BE MADE WITHIN 10 NED GOODS ACCEPTED EDGED IN WRITING. 3) A MADE FOR ALL GOODS PROPERLY FILLED. 4)	TORE CHG			-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	ଡ. ଉପ ଡ. ଉପ ଡ. ଉପ		

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice RAY

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9668

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DATE	DECEMBER	11,	1998
DATE W	ANTED		
DAIL W	A.S.A.P.		
TERMS			
TERMS	NET 30		
F.O.B.			
	VENDOR		
SHIP VI	A		
	VENDOR		

MAUTZ PAINT COMPANY 7350 S. Archer Avenue Justice, IL 60458

SHIP TO

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L

	PRICE AMOUNT		QUANTITY	QL
8 GALLONS #89-05 BLUE PAINT		GALLONS #89-	8	8

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

# MAIITZ

### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739

www.mautz.com

11	. 1	
acceret	efactures.	

PAGE: STATEMENT DATE ACCOUNT NUMBER 11/30/1998 038-042997

STATEMENT OF ACCOUNT

SALESMAN

Fine Quality Paints Since 1922

083 BILL KIRBY

BRANCH JUSTICE

CREDIT TERMS: 1% 10 NET 30 FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA DISCOVER M/C

ACCOUNT # \_\_

EXP. DATE \_

SIGNATURE

AMOUNT BEING I

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE

SUMMIT

IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW ACCOUNT STATMENTS. PLEASE CONTACT DUR CREDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/09/1998	38031126	I	66.48		66.48
1/05/1998	38031126	R		66.48-	.00
9/17/1998	38031291	11	65.76		65.76
1/05/1998	38031291	R		65.76-	.00
.0/05/1998	38031637	I	132.64		132.64
0/20/1998	38031986	1	66:16		198.80
1/24/1998	38032586	1	132.32	]	331.12
1/27/1998	38032640	I	161.40		492.52
		1 1			

SPECIAL SAVINGS UN THE MAUTZ ROLLER COVERS, WOOSTER #4174 SASH BRUSHES, WERHER FIBERGLASS STEP LADDERS, MAUTZ DROP CLOTHS, MAUTZ CAULK & POLYFILM

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
293.72	198.80	.00	.00	00
ACCOUNT BALANCE			OUE COST DAYS THOUSAND	BALANCE DUE
492.52			PLEASE PAY THIS AMOUNT	492.52

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

 CUSTOMER #
 TIME
 DATE
 PAGE
 TYPE
 NUMBER

 Ø42997
 15:00
 1.1/27/98
 1
 CHARGE SALE
 38032640

SOLD TO 7738 W 61ST PLACE

SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REAS	ON CODE	TERM	s				ORIG	SINAL INVOICE & D	ATE	
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ML	Ø43	5-6	918				9663					11/27/98
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30 days of	purchase.	Acco	ounts n	ot pa	id within 30	days					ABLE SUB	0.00
will, on the FINANCE C										100	IL-COOK	0.00
PERCENTA				WHICI	i is all Al	NUAL	STORE C	rHG.			DEPOSIT	0.00
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CUSTOM TINT	ED PAINTS CA	TON NA	BE RETU	RNED F	OR CREDIT.		1 000			<u>_</u>		

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SL	M	N	•	Ø8.	7
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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:42	11/24/98	1.	CHARGE SALE	38032586

SOLD TO THE SOLD INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

ship hop wed,

000 453-8700

SELL UNIT SH	IP UNIT REA	SON CODE TE	RMS			ORIG	INAL INVOICE & DA	TE	
038 <b>0</b> 38	8	1	% TEN NET	30					
SALESPERSON C	USTOMER S	ALES TAX #		CU	STOMER P.O. #		SHIP VIA		SHIP DATE
JM	Ø435~	6918			9660				11/24/98
QTY. ORDER	CATA	LOG NO.	1	TEM DE	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
B	89-05	GAL II	NDSTRL EN	AMEL	BLUE	8			
30 days of pur will, on the bi- FINANCE CHA PERCENTAGE NOTE: 1) CLAIMS F DAYS AFTER RECE WITHOUT PERMISS MINIMUM HANDLIN	rchase. Accilling date RGE each RATE of 18 OR SHORTAGE EIPT OF GOODS SION PREVIOUS G CHARGE OF ORGANAL ORD	counts not following. month where or damage Marchael or damage Marchae	ccounts paid with paid within 30 da be charged 1 1/2 ich is an ANNU. AUST BE MADE WITHIN NED GOODS ACCEPTED DGED IN WRITING. 3) A NOE FOR ALL GOODS PROPERLY FILLED. 4) DE FOR CREDIT	1ys 2°. AL 51	TORE CHG  THORIZED SIGNATURE		TAXA	TAX SUB BLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice



SOLD TO:

Manufacturers

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

1

042997 10/31/98

SALESMAN

083 BILL KIRBY

STATEMENT DATE

1 % 10TH, NET 30 CREDIT TERMS

FINANCE CHARGE

1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
10-05-98	38031637	INVUICE	132.64			132.64
10-20-98	38031986	INVOICE	56.16	1		55.16
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SPF	CLAL SAVINGS	ION THE MA	UTZ RULLER COVE	ds. Wooster	#4174 SASH B	KUSHES.
WER	NER FIBERGLA	S STEP LA	DDERS. MAUTZ DR	OP CLOTHS.	MAUTZ CHAULK.	MAUTZ
	S AND POLYFI					
	,	Ţ., . <u> </u>	1	1	1	

					- SUMMARY OF MO	ONTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
198.80	132.24	FINANCE CHARGES		132.24			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
		·	331.04		198.80		331.04

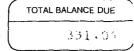
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMEER	DATE	TERMS						
042997	10/31/98	1 % 10TH, NET 30						

PLEASE PAY THIS AMOUNT



### MAUTZ PAINT CO.

1.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083							
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
Ø42997	15:16	10/05/98	i	CHAR	GE SALE	3	3031637
TO 7738 SUMMI @@@ 4	D INDUSTRI W 61ST PLA T, IL 6050 58-8700	CE i-	SH TO	SHOP DELIV	INDUST	RAY	
				Johns	INAL INVOICE & D	MIE	
SALESPERSON CUS	OMER SALES TAX #	% TEN NET 30	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
1	435-6918		9644		RAY-D/T		10/05/98
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 8	9-05 GAL I	ND ENML LIGH		wak			
30 days of purcha will, on the billing FINANCE CHARGE PERCENTAGE RAT NOTE: 1) CLAIMS FOR SIDAYS AFTER RECEIPT C WITHOUT PERMISSION MINIMUM HADDLING CH RETURNED WHEN OFIG	se. Accounts not p g date following. i E each month wh rE of 18°s.	DGED IN WRITING, 3) A ADE FOR ALL GOODS PROPERLY FILLED, 4)	STORE CHG	Ē		TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	Ø. Ø& Ø. ØØ Ø. ØØ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN/EMPLOYEE

## I.W.I. INDUSTRIES, INC. ITASCO INDUSTRIES DIVISION

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 THIS NUMBER MUST APPEAR ON INVOICE, BL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	OCTOBER 5, 1998
$\neg$	A.S.A.P.
	TERMS NET 30
	VENDOR
1	SHIP VIA VENDOR

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

SHIP TO

Γ

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4 4	GALLONS LIGHT GRAY #89-07 GALLONS BLUE #89-05		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
	COM TRUMING CLEARING DO NOT 20121		
		halle	mogule
FORM 15004, RAPIDFORMS, IN	NC TO REORDER CALL 800-257-8354; FAX 800-451-8113	AUTHOR/ZEO O	SMATURE 0890

### MAUTZ PAINT CO.

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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SL	M	N	Z)	а	-3

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	13:19	10/20/98	1	CHARGE SALE	38031986

SOLD TO TO SUMMIT, IL 60501-

SHIP TO NED FIRST

000 458-8700

SELL UNIT S	HIP LINIT REASON CO	DE TERM	<b>I</b> S		ORIO	SINAL INVOICE & DA	NTE	
<u>038</u> 0:	38	17	TEN NET 3	Ø			<u>.</u>	
SALESPERSON	CUSTOMER SALES	TAX#		CUSTOMER P.O. #		SHIP VIA		SHIP DATE:
SW	0435-691	8		9647				10/20/98
QTY. ORDER	R CATALOG I	<b>10</b> .	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-Ø5 GA	L IN	DSTRL ENAM	EL BLUE	4,		ļ	
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30 days of pi will. on the FINANCE CH PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC WITHOUT PERMIS MINIMUM HANDL	urchase. Accounts billing date follow ARGE each mon ERATE of 18%. FOR SHORTAGE OR DA CHIPT OF GOODS. 2) NO SING CHARGE OF 15% WIS CHARGE O	on of particular in the second of the second	ED GOODS ACCEPTED GED IN WRITING, 3) A DE FOR ALL GOODS	STORE CHG	•		TAX SUB BLE SUB IL-COOK DEPOSIT TOTAL	Ø. ØØ Ø. ØØ Ø. ØØ
CUSTOM TINTED	N ORIGINAL ORDER HAS FAINTS CAN NOT BE RE	BEEN PF	OPERLY FILLED. 4) FOR CREDIT.				TENDER	

All claims and returned goods MUST be accompanied by this invoice  $\ensuremath{\mathsf{DAN}}$ 

HAVE A GOOD DAY

TAKEN BY:

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(708) 458-8700	*	OCTOBER 20, 1998
Γ		┐	DATE WANTED A.S.A.P.
	MAUTZ PAINT COMPANY		NET 30
	7350 S. Archer Road Justice, IL 60458		VENDOR
L		لـ	SHIP VIA VENDOR

QUANTITY DESCRIPTION PRICE AMOUNT

4 GALLONS #8905 BLUE PAINT

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, INC.. 'TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890



SOLD TO:

4

Hanislacii vers

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE: 1 ACCOUNT NUMBER STATEMENT DATE

042997

09/30/98 SALESMAN

083 BILL KIRSY

CREDIT TERMS  $^{-1}$  % 10TH, NET 30

FINANCE CHARGE 1 4 5 () % ON BALANCE PAST DUE

ANNUAL PERCENTAGE

13.0%

ITASCU INDUSTRIES INC 7738 H 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO THISURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - OCT. 31, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
09-08-98	00809081	PAYMENT		09-08-98	370.52-	370.52
09-09-98	38031126	INVUICE	66.48			<b>66.4</b> 3
09-17-98	00809171	PAYMENT		09-17-98	265.04~	265,041
09-17-98	38031291	IMADICE	65.76			65.76
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605	1.41 2.417.406	ON HEC DONNA	L COMBOUNDS	24 54 100 4	DE DE AND MACKE	N.C
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		NSION POLES.	JENAI IECH I	FEF SPRAIL	NO AND STRUCTS	1014
1-100	COLMOD CATE	HOLUN FULLOR				]

					- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
132.24	_	FINANCE CHARGES		635.56	635.56~		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			132.24		132.24	THIS AMOUNT	132,24

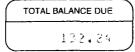
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	09/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN' IN Y

### MAUTZ PAINT CO.



SLMN: 083

Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

Ī	CUSTOMER #	TIME	DATE	PAGE		TYPE	•		NUMBER
d	42997	11:42	09/17/98	1		CHARG	E SALE	3	8031291
	TO 7738 SUMM	CO INDUSTRI W 61ST PLA IT, IL 6050	CE		HIP TO				
ſ	SELL UNIT SHIP	UNIT REASON CODE TER	RMS			ORIGINA	AL INVOICE & DA	ATE	
Į	N 20 N 20	STOMER SALES TAX #	% TEN NET 30						
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	JŲ	<u>0435-6918</u>		9636					Ø9/17/98
	QTY. ORDER	CATALOG NO.	ITEM D	ESCRIPTION		QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	4	89- <b>0</b> 5 GAL I	NDSTRL ENAMEL	BLUE	4	4			

No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.

NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

NON-TAX SUB TAXABLE SUB IL-COOK

IL-COOK DEPOSIT TOTAL 0.00 0.00 0.00

IUIH

TENDER

All claims and returned goods MUST be accompanied by this invoice

STORE CHG

AUTHORIZED SIGNATURE

DAN

HAVE A GOOD DAY

TAKEN BY:

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

RAY-BILL Del.

3LMN: 083							
CUSTOMER #	TIME	DATE	PAGE	TYPE		N	IUMBER
242997	14:56	09/09/98	1	CHAR	GE SALE	38	031126
SOLD ITAS TO 7738 SUMM	CO INDUSTRI W 61ST PLA WIT, IL 6050 458-8700	ES INC CE	SHIP TO				
SELL UNIT SHIP	UNIT REASON CODE TE	RMS		ORIG	SINAL INVOICE & DA	ATE	· · · · · · · · · · · · · · · · · · ·
SALESPERSON CE	STOMER SALES TAX #	* TEN NET 30	JSTOMER P.O. #	l	SHIP VIA		SHIP DATE
MK	0435-6918		_9633-DAN		_		Ø9/Ø9/98
QTY. ORDER	CATALOG NO.	ITEM D	ESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4		ND ENML LIGHT	GRAY	4	M.V	) rim	ah
30 days of puro will. on the bill FINANCE CHAR PERCENTAGE R NOTE: 1) CLAIMS FC DAYS AFTER RECE!! WITHOUT PERMISSIO MINIMUM HANDLING RETURNED WHEN O	IARGE is made on a hase. Accounts not insee. Accounts not insee a hase. Accounts not insee a hase. Accounts not insee a horizon and insee a horizon account insee a horizon and insee a horizon and insee a horizon and insee a horizon and insee a horizon not be returned.	paid within 30 days be charged 1 1/2° bich is an ANNUAL MUST BE MADE WITHIN 10 WED GOODS ACCEPTED DGED IN WRITING 3) A ADE FOR ALL GOODS PROPERLY FILLED. 4) D FOR CREDIT.	STORE CHG THORIZED SIGNATURE turned goods MUST be accom	manied h	TAXE	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

DAN/EMPLOYEE



SOLD TO:

### MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE:

STATEMENT DATE ACCOUNT NUMBER

08/31/98 042997

SALESMAN

083 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE

1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY SEPT. 18, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
08-07-98	38030483	INVOICE	131.84			131.84
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		3				
					PERS AND MASK	
			SPRAY TECH H	NEP SPRAYE	RS AND STRUCTS	KUN
FIBE	RGLASS EXTE	ISION POLES.	,			

					- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
131.84	133,20	FINANCE CHARGES	_	503.72			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
370,52			635.56		131.84	THE AMOUNT	635.56

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

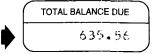
MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

 CUSTOMER NUMBER
 DATE
 TERMS

 0.42997
 0.8/31/98
 1.% 10TH, NET 30

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES
SALESMAN'S COPY

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # | TIME | DATE | PAGE | TYPE | NUMBER | 042997 | 14:45 | 08/07/98 | 1 | CHARGE SALE | 38030483

SOLD 7

TTASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

MONDAY

RAY

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERM	1S			ORIO	SINAL INVOICE & D.	ATE	
38	<b>8</b> 28	1	1%	TEN NET 3	<b>2</b> 1					
ALESPERSON	CUSTOM	ER SALES TAX	(#		CUSTOMER	P.O. #		SHIP VIA		SHIP DATE
SW .	043	5-6918			962	7		ł		@B/07/98
QTY. ORDI	ER C	ATALOG NO.	.	ITEN	DESCRIPT	ION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4				D ENML LIG DSTRL ENAM			4			
								m.X	rim	ell
O days of vill. on the INANCE CERCENTACE (OTE: 1) CLAIM DAYS AFTER R	purchase.  billing d  HARGE e  GERATE  MS FOR SHOR  ECEIPT OF GE	Accounts nate following ach month of 18%.  TAGE OR DAMA DODS. 2) NO RE	ot pa g. be whic se Mus turne	counts paid within aid within 30 days charged 1 1/2% h is an ANNUAL ST BE MADE WITHIN 10 D GOODS ACCEPTED	STORE	CHG			TOTAL	Ø. ØØ Ø. ØØ Ø. ØØ
AINIMUM HAND RETURNED WH	DLING CHARG IEN ORIGINAL	E OF 15% WILL E	EN PR	OPERLY FILLED. 4)	AUTHORIZE	SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN



SOLD TO:

### MAUTZ PAINT CO.

Mese Justices v

P.O. BOX 7068 •MADISON, WIS: 53707-7068 \_\_ (608) 255-1661

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

STATEMENT DATE

AGE: 1

07/31/98 SALESMAN

042997

083 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1,50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501 YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
07-15-98	38029986	INVOICE	133.20			133.20
					g	
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						<u>.</u>
SPEQ GOJO	IAL SAVINGS HAND CLEAN	ON MAUTZ PRO	DESSIONAL COV NIVES & SCRAPE	ERS. X-I-M RS. BULL D	PRIMER SEALER OG LIGHTS AND	S •
PURA	Y AL CLIDE	RUSHES.				

				· · · · · · · · · · · · · · · · · · ·	SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
133.20	370.52	FINANCE CHARGES		370.52			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			503.72		133.20	THIS AMOUNT	503.72

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	07/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT

TOTAL BALANCE DUE

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, 15 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # DATE NUMBER PAGE TIME TYPE 0.42997 14:35 **07/15/9**8 PHARGE SALE 1 38029986

SOLD TO

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS		ORIO	GINAL INVOICE & D.	ATE	
038	<b>8</b> 38		1% TEN NET 3	īŽi				
SALESPERSON		R SALES TA		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
JM	043	5-6918		9604				07/15/99
QTY. ORD	ER C	ATALOG NO	. ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
	1		IND ENML LIGH		4			
30 clays of will. on the FINANCE (PERCENTA NOTE: 1) CLAID DAYS AFTER I WITHOUT PER MINIMUM HAN RIETURNED W	purchase e billing di CHARGE es GE RATE o MS FOR SHOR RECEIPT OF GO MISSION PREV BULING CHARGI HEN CRIGINAL	Accounts nate following the month of 18%.  TAGE OR DAMADODS. 2) NO REVIOUSLY ACKNOLOGY TO SWEET TO SWEET TO SWEET THE SWEET TO SWEET THE SWEET TO SWEET THE SWEET TO SWEET THE SWEET TO SWEET THE SWEET TO SWEET THE SWEET T	EEN PROPERLY FILLED, 4) RNED FOR CREDIT.	STORE CHG AUTHORIZED SIGNATURE		TAX	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	୬. ଜ୍ଞ ୭. ଜ୍ଞ ୭. ଜ୍ଞ
CKEN B	Υ.,		All claims and 모든도 DAN	d returned goods MUST be acco	mpanied	by this invoice	HAVE A G	3000 Dev

, TRKEN BY.



### MAUTZ PAINT CO. P.O. BCX 7068 •MADISON, WIS. 53707-7068

(608) 255-1661

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT PAGE:

STATEMENT DATE

ACCOUNT NUMBER

06/30/98

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS

1 % 10TH, NET 30

FINANCE CHARGE

1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JULY 31, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
06-09-98	38029178	INVOICE	238.68			238.68
06-22-98	38029475	INVOICE	131.84			131.84
06-25-98	00806251	PAYMENT		06-25-98	65.76-	65.76-
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					PRIMER SEALER	(5,
			ILVES & SCRAPE	TKS, DULL U	OG LIGHTS AND	
PURL	Y XL GLIDE	pkushes.		1 1		

					- SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
370.52		FINANCE CHARGES		65.76	65.76-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			370.52		370.52	THIS AMOUNT	370.52

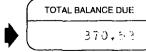
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	05/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



### MAUTZ PAINT CO.

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	14:50	Ø6/22/98	1	CHARGE SALE 3	BØ29475

SOLD TO ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERI	MS	·		ORIG	INAL INVOICE & D.	ATE	
	38			TEN NET 3						
SALESPERSON	CUSTOM	ER SALES TA	X #		CUSTOMER P.O. # <b>9598</b>			SHIP VIA		SHIP DATE
JS	043	5-6918								Ø6/22/96
QTY. ORDE	R C	ATALOG NO	).	ITEN	DESCRIPTION		QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4	4			DSTRL ENAM D ENML LIG		2				
								)rima	k	
No FINANCE	- CHARGE	E is made o	n ac	counts paid within				100		
30 days of p	ourchase.	Accounts r	ot p	aid within 30 days					-TAX SUB ABLE SUB	0.00
				e charged 1 1/2% ch is an ANNUAL				IHXE	IL-COOK	Ø. ØØ
PERCENTAC NOTE: 1) CLAIM DAYS AFTER RE	SERATE OF SHORE CEIPT OF 130	TAGE OF DAMA	GE MU	IST BE MADE WITHIN 10 ED GOODS ACCEPTED	STORE CHG				DEPOSIT TOTAL	Ø. ØØ
MINIMUM HANDI	LING CHARGI EN ORIGINAL	E OF 15% WILL ORDER HAS BE	BE MAI	ROPERLY FILLED. 4)	AUTHORIZED SIGNAT	TURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice EMPLOYEE

9598

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458 THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DAIL	JUNE 22,	1998	
DATE WANT	A.S.A.P.		
TERMS	NET 30		
F.O.B.	VENDOR		
SHIP VIA	VENDOR		

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS LIGHT GRAY PAINT #89-07	}	I
4	GALLONS BLUE PAINT #89-05		
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			}
1	CONFIDNING OPPOPULATION NO. 100 TO THE PROPULATION OF THE PROPULATION OPPOPULATION OF THE PROPULATION OF THE		}
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		į
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		1	h

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FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

089

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083_							
CUSTOMER #	TIME	DATE	PAGE	TYPE			NUMBER
@ <u>4</u> 2997	09:57	06/09/98	L	сна	RGE SALE		9029178
T <b>O</b> 7738 SUMMI	CO INDUSTRI W 61ST FLA T, IL 6050	CE	SHIF TO	To	OAY		-
	NIT REASON CODE TER	RMS		ORIG	GINAL INVOICE & DA	ATE	-
SALESPERSON CUS	TOMER SALES TAX #	<del>                                      </del>	CUSTOMER P.O. #	<del></del>	SHIP VIA		SHIP DATE
SW Ø	435-6918		9592			**************************************	Ø6/Ø9/98
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 8 4 8	9-07 GAL I	NDUSTRIAL EN ND ENML LIGH ND ENML NEW	IT GRAY	4 4 4	M.X.	Jrima	k
30 days of purcha will. on the billin FINANCE CHARG PERCENTAGE RANOTE: 1) CLAIMS FOR BAYS AFTER RECEIPT WITHOUT PERMISSION MINIMUM HANDLING CHETURNED WHEN CRIE	nse. Accounts not p g date following. I E each month wh TE of 18%.	DED GOODS ACCEPTED DGED IN WRITING. 3) A ADE FOR ALL GOODS PROPERLY FILLED. 4)	STORE CHG		TAXA	TAX SUB BLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice BEN

### I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, BY, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

9592

MAUTZ PAINT COMPANY 7350 S. Archer Road Justice, IL 60458

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SHIP TO

DATE	JUNE 9, 1998
DATE W	NITED
	A.S.A.P.
TERMS	
	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
	ITASCO PICK-UP

QUANTITY DESCRIPTION PRICE AMOUNT

GALLONS INDUSTRIAL WHITE #8900 GALLONS LIGHT GRAY #8907 GALLONS GREEN #8917

CONFIRMING ORDER!! DO NOT DUPLICATE!!

FORM 15004, RAPIDFORMS, NC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

089



SOLD TO:

Marulachwens

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE: 1
ACCOUNT NUMBER

STATEMENT DATE 05/31/98

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS 1% 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 N 61ST PLACE SUMMIT 1L 60501

PLEASE RETURN A COPY OF YOUR STATEMENT OR INVOICE TO INSURE PROPER APPLICATION OF PAYMENT. CLOSING DATE - JUNE 30, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
5-07-98 5-20-98	38028458 00805201	INVOICE PAYMENT	65.76	05-20-98	356.93-	65.78 356.93
	·					
					·**	
MAU1 Www.	Z PAINT IS MAUTZ.COM.	PLEASED TO AM	NOUNCE THE EX	KISTENCE OF E INFORMATI	THEIR NEW WEND ON CONCERNING	SITE MAUTZ
PROC	DUCTS, DR TO		REDIT, SALES	, MARKETING	, AND TECHNICA	

					SUMMARY OF MO	NTHLY ACTIVITY -	
CURRENT	31-€0 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
65.76		FINANCE CHARGES		356.93	356.93-		
61-90 DAYS	OVER 90 DAYS	]	BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
		<u> </u>	65.76		65.76	THIS AMOUNT	65.76

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

SUSTOMER NUMBER	DATE	TERMS
042997	05/31/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT

TOTAL BALANCE DUE 65.76

MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES SALESMAN'S COPY

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

JENNI WOJ	SL	MN:	083
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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	13:53	05/07/98	1	CHARGE SALE 3	B028458

SOLD TO TO THE SUMMIT, IL 60501-

SHIP TO ITASCO INDUSTRIES INC SHIP FRIDAY

000 458-8700

SELL UNIT SH	HIP UNIT REASON CODE	TERMS		ORIO	SINAL INVOICE & D.	ATE	
038 03		1% TEN NET 3					
SALESPERSON	CUSTOMER SALES TA	X #	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
BN	0435-6918		9586		RAY		05/07/98
OTY ORDER	CATALOG NO	. ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4)	89-05 GAL	INDSTRL ENAM	EL BLUE	4			
SHP#							
No FINANCE (30 days of pi will, on the E FINANCE CHI PERCENTAGE NOTE: 1) CLAIMS I DAYS AFTER REC WITHOUT PERMIS MINIMUM HANDLII RETURNED WHEN	irchase. Accounts of illing date following date following. RAGE each month is RATE of 18° s. FOR SHORTAGE OR DAMMELP" OF GOODS. 2) NO RESION PREVIOUSLY ACKNOWN CHARGE OF 15% WILL	EN PROPERLY FILLED. 4)		<u></u>		TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	ଫ. ଫଫ ଡ. ଫଫ ଫ. ଫଫ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice RAY

9586

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

(708) 458-8700	MAY 7, 1998
Γ-	DATE WANTED . S . A . P .
MAUTZ PAINT COMPANY 7350 S. Archer Road	NET 30
Justice, IL 60458	VENDOR
L	SHIP VIA VENDOR
SHIP TO	

QUANTITY	DESCRIPTION		PRICE	AMOUNT
4	GALLONS #8905 BLUE PAINT		{	
		3		u
	CONFIRMING ORDER!! DO NOT DUPLICATE!!			
			bolth	regula

FORM 15004, RAPIDFORMS INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

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Monulochusers

Fine Quality Paints Since 1922

# STATEMENT OF ACCOUNT

PAGE: ACCOUNT NUMBER

042997

04/30/98 SALESMAN

083 BILL KIRBY

STATEMENT DATE

CREDIT TERMS

1 % 10TH, NET 30

FINANCE CHARGE

1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
04-07-98	38027828	INVOICE	134.24			1.34.24
04-13-98	38027934	INVOICE	89,49			89.49
04-16-98	00804161	PAYMENT		04-16-98	164.88*	164.88
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SPE	CIAL SAVINGS	ON MAUTZ CO	WERS AND ROLL	ER FRAME.	FICLYFILM.	
		. COMPOUNDS.				
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				ı	- SUMMARY OF MC	ONTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
223.73	133.20	FINANCE CHARGES		298.08	164.მა-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
	_		356.93		223.73	THIS AMOUNT	256,93

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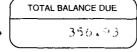
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMEER	DATE	TERMS
042997	04/30/98	1 % 10TH, NET 30

PLEASE PAY THIS AMOUNT



### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER Ø42997 14:38 04/07/98 CHARGE SALE 38027828 1

SOLD TO

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

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SELL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIG	SINAL INVOICE & D	ATE	
Ø38 Ø	138		1% TEN NET	30					
SALESPERSON	CUSTOM	R SALES TA	X #	CUSTOME	R P.O. #		SHIP VIA		SHIP DATE
BN	043	5-6918		95	75				04/07/98
QTY. ORDE	R C	ATALOG NO	. 17	TEM DESCRI	PTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-	ØØ GAL	INDUSTRIAL	ENAMEL	WHITE	8			
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30 days of will, on the FINANCE C PERCENTAC	purchase. billing di HARGE e GERATE o	Accounts rate following month files.	n accounts paid with not paid within 30 da g. be charged 1 1/2 which is an ANNUA GE MUST BE MADE WITHIN	ys °°° AL — STOR!	Е СНG			-TAX SUB ABLE SUB IL-COOK DEPOSIT	0.00 0.00 0.00
DAYS AFTER RI WITHOUT PERA MINIMUM HAND RETURNED WH	ECE PT OF GO MISSION PREV DLING CHARGIEN OR GINAL	OODS. 2) NO RE VIOUSLY ACKNO E OF 15% WILL I ORDER HAS BE	TURNED GOODS ACCEPTED WLEDGED IN WRITING. 3) A BE MADE FOR ALL GOODS EN PROPERLY FILLED. 4) RNED FOR CREDIT.		ED SIGNATURE			TOTAL	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DOMINICK

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

S CUSTOMER P3	TIME	DATE	PAGE	TYPE		<del></del>	NUMBER
р <mark>42997</mark>	14.36	04/13/98	11	CHAR	GE SALE		027934
SOLD ITASCO TO 7738 U SUMMI	D INDUSTRI W 61ST PLA T, IL 6050 58-8700	CE	SHIP TO		O INDUSTR TUESDAY	IES INC	
SELL UNIT SHIP U	NIT REASON CODE TEI	RMS		ORIO	SINAL INVOICE & DA	NTE	
SALES ERSON O COST	OMER SALES TAX #	* TEN NET 3¢	CUSTOMER P.O. #		SHIP VIA	·	SHIP DATE
	435-6918		9576		RAY		Ø4/13/98
QTY. ORDER	CATALOG NO.	ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT
1 D0	3900 GAL II	NDSTRL ENAME ND. ENML DEE FE YELLOW T	P TINT BSE	4 1	M. &	Sim	ak
30 days of purcha will, on the billing FINANCE CHARGE PERCENTAGE RAT	se. Accounts not place to date following. It is each month white of 18%.  CONTAGE OR DAMAGE ME GOODS. 2) NO RETURN PERVIOUSLY ACKNOWLE AND MILL BE MILL BE MILL BE MILL ALL ORDER HAS BEEN FASSEEN FAS	JED GOODS ACCEPTED DGED IN WRITING. 3) A ADE FOR ALL GOODS PROPERLY FILLED 4) D FOR CREDIT.	STORE CHG AUTHORIZED SIGNATURE		TAXA	TAX SUB BLE SUB IL-COOK DEPOSIT TOTAL TENDER	Ø. ØØ Ø. ØØ Ø. ØØ

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9576

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

APRIL 13, 1998

MAUTZ PAINT COMPANY
7350 S. ARCHER ROAD
JUSTICE, IL 60458

TERMS NET 30
FOB. VENDOR

SHIP TO

Г

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS BLUE PAINT #89-05	1	l
1	GALLON SAFETY YELLOW PAINT #D8900		
	•		
			}
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
			}
		Welles Th	Sociela



# MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WIS. 53707-7068 (608) 255-1661

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

042997

SALESMAN

083 BILL KIRBY

STATEMENT DATE

03/31/98

CREDIT TERMS

1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC

7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS NOW PAST DUE. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD. ANY QUESTION PLEASE CALL (608) 255-1661,

DATE	INVOICE NO.	TYPE	INVOICE AMOU			YMENT AMOUNT	BALANCE
03-13-98	00803131	PAYMENT		03-13	<del>-</del> 98	303.34*	302.34
03-17-98	38027443	INVOICE	133.	20			133.20
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SPE	TAL SAVINGS	ON ZAR W	DOD FINISHING	PRODUCTS.	WOOLSTER	ANGULAR	
	BRUSHES AN			·			

					- SUMMARY OF MO	ONTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
133.20	164.88	FINANCE CHARGES		468.22	303.34-		
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
			298.08		133.20	THIS AMOUNT	298.08

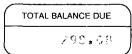
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON, WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	03/31/98	1 % 10TH. NET 30

PLEASE PAY THIS AMOUNT



### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN:	083					
CUSTO	MER#	TIME	DATE	PAGE	TYPE	NUMBER
Ø4299	7	Ø8:26	03/17/98	11	CHARGE SALE 3	BØ27443

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

2.2.2.	458-8700					
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	0435-6918			OTY	LIGHT PRIOR LANGUE PRIOR	ØB/17/9A
QTY. ORDER	CATALOG NO	. 11EN	/ DESCRIPTION	QTY SHIP	LIST PRICE YOUR PRICE	E AMOUNT
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o FINANCE C	HARGE is made o	n accounts paid within			Nomina	
0 days of pure	dhase. Accounts n	ot paid within 30 days			NON-TAX SUB	1
III. on the bil	lling date followin	g. be charged 1 1/2% which is an ANNUAL			TAXABLE SUB	0.00
ERCENTAGE F		WHICH IS ALL ANNOAL			IL-COOK	0.00
		GE MUST BE MADE WITHIN 10	STORE CHG		DEPOSIT	Ø. ØØ
ITHOUT PERMISSI	ION PREVIOUSLY ACKNO	TURNED GOODS ACCEPTED IN WRITING. 3) A	AUTHORIZED SIGNATURE		TOTAL	
ETURNED WHEN C	DRIGINAL ORDER HAS BE	BE MADE FOR ALL GOODS EN PROPERLY FILLED, 4)	AUTHORIZED SIGNATURE			
USTOM TINTED PA	NTS CAN NOT BE RETU	ANED FOR CREDIT.			TENDER	

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

DAN

9569

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, BUL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

DATE	MARCH 17, 1998
DATE WA	NTED
	A.S.A.P.
TERMS	
}	NET 30
F.O.B.	
	VENDOR
SHIP VIA	
[	ITASCO PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS INDUSTRIAL WHITE #89-00	1	
4	GALLONS LIGHT GRAY #89-07		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
ŀ	CONFIRMING ORDER: DO NOT DUPLICATE!		
		6/2	) -
		well the	Saznel
		ANTHORIZED SIGNA	TORE

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890



# MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

Moundocherse

Fine Quality Paints Since 1922

# STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

STATEMENT DATE 02/28/98

042997

SALESMAN

083 BILL KIRBY

CREDITTERMS 1 % 10TH, NET 30

FINANCE CHARGE 1.50 % ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT IL 60501

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY MAR. 26, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE:
02-16-98	38026952	INVOICE	33.04			33.04
02-23-98	00802231	PAYMENT	1	02-23-98	308.68-	308.68-
02-23-98	38027087	INVOICE	131.84			131.84
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		ON ZAR HUOD	FINISHING PR	ористя, маа	STER ANGULAR	
SASE	BRUSHES AND	MAUTZ LACQU	ERS.			
			L			

				SUMMARY OF MONTHLY ACTIVITY				
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS	
164.88	152.24	FINANCE CHARGES		612.02	308.68-			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE	
151.10			468.22		164.88		468.22	

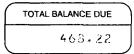
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

$\mathcal{L}$	CUSTOMER NUMBER	DATE	TERMS					
	042997	02/28/98	1 % 10TH, MET 30					

PLEASE PAY THIS AMOUNT



MUST BE PAID WITHIN

DAYS TO AVOID FINANCE CHARGES

SALESMAN'S COPY

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

Z	QUSTOMER#	TIME0:56	DATS2/16/98	PAGE 1	EMARGE SALE	38425952
	SOLD 7738 I	O INDUSTRI W 61ST PLA T, IL 6050	CE	SHIP TO		

000 458-8700

	HIP UNIT REASON CODE TER 3日 17	MS 4 TEN NET 3	Z)	ORIO	INAL INVOICE & DA	ATE	
SALESPERSON EN	CUSTOMER SALES TAX #		CUSTOMER P.O. #	<u> </u>	SHIP VIA		ØETTETE
QTY. ORDER	CATALOG NO.	1	DESCRIPTION	QTY SHIP	LIST PBICE	YOUR PRICE	AMOUNT
					V min	ر س	
30 days of powill, on the	CHARGE is made on ac urchase. Accounts not p billing date following. b	oaid within 30 days e charged 1 1/2%				BLE SUB	0.00 0.00
PERCENTAGE NOTE: 1) CLAIMS DAYS AFTER REC	ARGE each month whi ERATE of 18%. FOR SHORTAGE OR DAMAGE M SEIPT OF GOODS, 2) NO RETURN	UST BE MADE WITHIN 10 ED GOODS ACCEPTED	STORE CHG			DEPOSIT TOTAL	0.00
MINIMUM HANDLE RETURNED WHE	SSION PREVIOUSLY ACKNOWLED NG CHARGE OF 15% WILL BE MAN N ORIGINAL ORDER HAS BEEN P PAINTS CAN NOT BE RETURNED	NDE FOR ALL GOODS ROPERLY FILLED. 4)	AUTHORIZED SIGNATURE			TENDER	4

TAKEN BY:

All Palms and returned goods MUST be accompanied by this invoice

9561

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

(706) 436-8700		FEBRUARY 16, 1998
	コ	A.S.A.P.
MAUTZ PAINT COMPANY		NET 30
7350 S. ARCHER ROAD JUSTICE, IL 60458		VENDOR
		ITASCO PICK-UP

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	GALLONS LIGHT GRAY #89-07	1	,
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
,			6
		Welley	hapsh

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

0890

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083										
CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER					
Ø <u>42997</u>	14:54	Ø2/23/98	1	CHARGE SALE	38027087					

SOLD ITASCO INDUSTRIES INC TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNI	T REASON CODE	TERMS			ORIC	SINAL INVOICE & D	ATE	
ZZB (	138		1% TEN NET 3						
SALESPERSON	CUSTO	MER SALES TA	<b>K</b> #	CUSTOMER	P.O. #		SHIP VIA		SHIP DATE
BN	124	35-6918	·	9563	3		<u> </u>		Ø2/23/98
QTY. ORD	ER	CATALOG NO	. ITEI	M DESCRIPT	TON	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4			IND ENML LIG INDSTRL ENAM			4	:		
							s (iem	ime	
30 days of will, on the FINANCE OPERCENTA  NOTE: 1) CLAIL DAYS AFTER RICHHOUT PER MINIMUM HAN RETURNED WI	purchase billing CHARGE GE RATE MS FOR SHOULD OF MISSION PAREN ORIGINAL PURCHAN ORIGINAL PURCHAS DE MISSION PAREN ORIGINAL PURCHAS PUR	date followin each month of 18%. ORTAGE OR DAMA GOODS. 2) NO RE EVIOUSLY ACKNO IGE OF 15% WILL IAL ORDER HAS BE	n accounts paid within of paid within 30 days g. be charged 1 1/2°, which is an ANNUAL GE MUST BE MADE WITHIN 10 TURNED GOODS ACCEPTED WLEDGED IN WRITING. 3) A 3E MADE FOR ALL GOODS EN PROPERLY FILLED. 4) RNED FOR CREDIT.	STORE	CHG D SIGNATURE		—	TENDER	Ø. ØØ Ø. ØØ Ø. ØØ

All claims and returned goods MUST be accompanied by this invoice

DOMINIC

HAVE A GOOD DAY

TAKEN BY:

9563

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

DAIC	FEBRUARY 23,	1998	
DATE WA	A.S.A.P.		
TERMS	NET 30		
F.O.B.	VENDOR	<u></u>	
SHIP VIA	ITASCO PICK-	·UP	

MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD JUSTICE, IL 60458

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

SHIP TO

Г

GALLONS LIGHT GRAY #89-07 GALLONS BLUE #89-05  CONFIRMING ORDER!! DO NOT DUPLICATE!!	
CONFIRMING ORDER!! DO NOT DUPLICATE!!	·
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# MAUTZ PAINT CO.

P.O. BOX 7068 •MADISON, WIS. 53707-7068 (608) 255-1661

ITASCO INDUSTRIES INC

7738 W 61ST PLACE

SUNMIT IL 60501

Marrilere Greek

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

PAGE:

ACCOUNT NUMBER

STATEMENT DATE 01/31/98

042997

SALESMAN

083 BILL KIRBY

CREDIT TERMS

1 % 10TH, NET 30

FINANCE CHARGE 1.50% ON BALANCE PAST DUE

ANNUAL PERCENTAGE

18.0%

YOUR ACCOUNT IS SERIOUSLY PAST DUE. WE MUST RECEIVE THE BALANCE BY FEB. 20, 1998.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANCE
01-14-98	38026437	INVOICE	152.24			152.24
ŀ					;	
EXT SPE	RA SAVINGS ( CIALS ON POL	IN DRYHALL CO YFILM.	MPOUNDS AND TI	OL 5 •		

					- SUMMARY OF MO	ONTHLY ACTIVITY -	
CURRENT	31-60 DAYS	YEAR - TO - DATE	DATING NOT DUE	BALANCE	PAYMENTS RECEIVED	CREDIT MEMOS	ADJUSTMENTS
152.24	151.10	FINANCE CHARGES		459.78			
61-90 DAYS	OVER 90 DAYS		BALANCE DUE TOTAL	FINANCE CHARGE	CURRENT CHARGES	PLEASE PAY	BALANCE DUE
308,68			612.02		152.24		612,02

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO:

MAUTZ PAINT CO.

P.O. BOX 7068 MADISON,WI. 53707-7068

CUSTOMER NUMBER	DATE	TERMS
042997	01/31/98	1 % 10TH, NET 30

**PLEASE PAY THIS AMOUNT** 

TOTAL BALANCE DUE 612.02

# MAUTZ PAINT CO.

### INVOICE



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SCORNOMED BOOK	TIME	DATE	PAGE	TYPE		N	UMBER
1 242997	12:52	01/14/98		CHAE	RGE SALE	381	<del>026437</del>
SOLD TO ITA 773 SUM	SCO INDUSTRI 8 W 61ST PLA MIT, IL 6050	ES INC DE	SHIP TO				
SELI. UNIT SH	P UNIT REASON CODE TER	RMS		ORK	GINAL INVOICE & DA	ATE	
MESSERSON OF	WSTOMER SALES TAX 14	TEN NET 300	9553	1	SHIP VIA		SHIP DATE
BN ORDER	124 CATALOGNO.	ITEM D	ESCRIPTION	QTY	LIST PRICE	YOUR PRICE	Ø1/14/98 AMOUNT
4,	99-Ø5 GAL I	ND ENML BLACK NDSTRL ENAMEL		4			
30 days of pu will. on the b FINANCE CHA PERCENTAGE NOTE: 1) CLAIMS P DAYS AFTER RECE WITHOUT PERMISS MINIMUM HANDLIN RETURNED WHEN	CHARGE is made on an chase. Accounts not published to the counts of the	paid within 30 days the charged 1 1/2°s tich is an ANNUAL  SUST BE MADE WITHIN 10 UED GOODS ACCEPTED OGED IN WRITING. 3) A ADE FOR ALL GOODS ROPERLY FILLED. 4) D FOR CREDIT.	TORE CHG THORIZED SIGNATURE  V provided turned goods MUST be accomp		TAXE	TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL	0.00 0.00 0.00

TAKEN BY:

DAN

9553

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(100) 100 0.00		JANUARY 14, 1998	
Γ		コ	A.S.A.P.	
	MAUTZ PAINT COMPANY 7350 S. ARCHER ROAD		NET 30	
	JUSTICE, IL 60458		VENDOR	
L			VENDOR	

DATE

SHIP TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8905 BLUE PAINT		
4	GALLONS #8911 BLACK PAINT	3	
	CONFIRMING ORDER!! DO NOT DUPLICATE!!		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

FORM 15004. RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739

www.mautz.com

ITASCO INDUSTRIES INC

IL

7738 W 61ST PLACE

SUMMIT

A.	engendam.	٥.,

Fine Quality Paints Since 1922

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<b>J</b>	$\sim$			v.	$\sim$		u	J13	

	PAGE: <u>1</u>				
STATEMENT DATE	ACCOUNT NUMBER				
12/31/1999	038-042997				
CALECMANI					

083 BILL KIRBY BRANCH

JUSTICE

**CREDIT TERMS:** 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #\_

EXP. DATE . SIGNATURE

AMOUNT BEING I

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (606)255-1661, OR BY E-MAIL AT LSHAREDMAUTZ.COM WITH ANY QUESTIONS ADUUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
10/08/1999	38038381	1	351.81		351.81
11/01/1999	38038781	I	206.22		206.22
11/04/1999	38038854	I	165.16		165.16
11/15/1999	38039046	I	189.54		189.84
12/09/1999	38039387	i	138.24		138.24
TOTAL PAYME	NTS RECEIVED AND A	Joju	STHENTS MADE DURI	NG STATEMENT MONT	 H:
12/09/1999		R		269.52-	
		:			

SAVE ON ROLLER FRAMES, BRUSHES, COVERS AND FIBERGLASS EXT. POLES

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
138.24	561.22	351.61	. 00	•00
ACCOUNT BALANCE		<del></del>	DI FACE DAY THE AVOINT	BALANCE DUE
1,051,27			PLEASE PAY THIS AMOUNT	1,051.27

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

<u>SLMN:</u> 083					
CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	16:27	12/09/99	1	CHARGE SALE	38039387

SOLD TO ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501SHIP TO

000 458-8700

999	458-8700							
SELL UNIT SHIP UN	NIT REASON CODE TERM	<b>AS</b>		• • • • • • • • • • • • • • • • • • • •	ORIG	INAL INVOICE & DA	ATE	
038 038 SALESPERSON CUST	TOMER SALES TAX #	X TEN NET	30 CUSTOMER P.C	). #		SHIP VIA	V	SHIP DATE
JM	0435-6918		9798	3	, <u></u> ,		27	12/09/99
QTY. ORDER	CATALOG NO.	ITEN	I DESCRIPTION	N	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89-07 GAL	ND ENML LG	HT GRAY	VOC COM	8		<del> </del>	7
			· «		C	M.D.	)rima 10 99	k
30 days of purcha will, on the billing FINANCE CHARGE	RGE is made on accesse. Accounts not page date following, but each month which	aid within 30 days charged 1 1/2%					N-TAX SUB XABLE SUB IL-COOK	0.00 0.00
DAYS AFTER RECEIPT C	HORTAGE OR DAMAGE MU DF GOODS. 2) NO RETURNE PRIEVIOUSLY ACKNOWLED	D GOODS ACCEPTED	STORE				DEPOSIT TOTAL	0.00
MINIMUM HANDLING CH.	IARGE OF 15% WILL BE MAI IMAL ORDER HAS BEEN PE S CAN NOT BE RETURNED	DE FOR ALL GOODS ROPERLY FILLED. 4) FOR CREDIT.	AUTHORIZED SI	GNATURE			TENDER	

All claims and returned goods MUST be accompanied by this invoice

SHELLY

HAVE A GOOD DAY

TAKEN BY:

1

# PAGE 21 PURCHASE OHDEH

9798

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60601 (708) 458-8700

THIS NUMBER MUST APPEAR ON INVOICE, BA., BUMPLES, CASES, PACKING LISTS AND CORRESPONDENCE.

COTAGO ARGEOTORA	<del></del>
(708) 458-8700	DECEMBER 8, 1999
	TATE WANTED A.S.A.P.
MAUTZ PAINT CONPANY	NET 30
Purchasing Department 7350 S. Archer Road	FOS. VENDOR
Justice, IL 60458	VENDOR

I.W.I. INDUSTRIES, INC. 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	GALLONS #8907 GRAY PAINT		
		Dely V	
	NC. 10 NEORDER GAL: 800-657-8364: FAX 800-451-8118	A Property and	MATURE )



### MAUTZ PAINT CO.

D.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASCO INDUSTRIES INC

7738 W 61ST PLACE

SUMMIT

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

	PAGE:
STATEMENT DATE	ACCOUNT NUMBER
11/30/1999	039-042997

SALESMAN

083 BILL KIRBY

**BRANCH** 

JUSTICE

CREDIT TERMS: 1% 10 NET 30 FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #\_

EXP. DATE \_

**SIGNATURE** 

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

**REMITTANCE ADDRESS:** 

SOLD TO:

MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068 PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT LSHAREDMAUTZ.COM WITH ANY QUESTIONS ABOUT YOUR STATEMENT.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
10/08/1999	38038381	I	351.81		351.81
11/01/1999	38038781	I	205.22	1	206.22
11/04/1999	38038854	i	165.16		165.16
11/15/1999	38039046	I	189.84		139.34
					-
					ł.
					~
				,	

INVENTORY REDUCTION SALE ON IN STOCK INVENTORY.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
561.22	351.81	259,52		
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
1,102,55			FEEASE PATTINIS AWOUNT	1,132,35

### MAUTZ PAINT CO.



Justice . 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

GUSTOMER # TIME 6:07 DATE 1/15/99 PAGE 1 CHARGE SALE 38039046

ITASCO INDUSTRIES INC

SOLD 7738 W 61ST PLACE
TO SUMMIT, IL 60501-

000 458-8700

SELL UNIT SHIP LINIT REASON CODE TERMS ORIGINAL INVOICE & DATE 038 **23**8 1% TEN NET 30 SALESPERSON CUSTOMER SALES TAX # CUSTOMER P.O. # SHIP VIA SHIP DATE 0435-6918 JM 9791 11/15/99 RAY QTY SHIP OTY, ORDER CATALOG NO. ITEM DESCRIPTION LIST PRICE YOUR PRICE AMOUNT 8 N8900 GAL IND ENML NEUT BSE VOC COMP 8 ACO83N NON-TAX SUB No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2°s FINANCE CHARGE each month which is an ANNUAL TAXABLE SUB 0.00 IL-COOK 0.00 STORE CHG DEPOSIT 0.00 PERCENTAGE RATE of 18° o. TOTAL NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS AUTHORIZED SIGNATURE TENDER RETURNED WHEN (RIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.

TAKEN BY:

SHE Dairys and returned goods MUST be accompanied by this invoice

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PAGE 81

I.W.I. INDUSTRIES, INC. ITASCO INDUSTRIES DIVISION

7738 W. 61st PLACE SUMMIT, ILLINOIS 60601 (738) 456-87(0) 9791

THE NUMBER MUST APPEAR ON INVOICE, BL, BLADLES, CASES, PACKING LISTS AND CORRESPONDENCE.

Skile -	NOVEMBER	15,	1999	
DATEVI	A.S.A.P.			
TEMAS	NET 30			
FQ.	VENDOR			
Name of	VENDOR		<del></del>	

MAUTZ PAINT COMPANY Purchasing Department 7350 S. Archer Road Justice, IL 50458

I.W.I. INDUSTRIES, INC. 7738 W. 61st Place, Summit. IL 60501

QUANTITY	DESCRIPTION	PRICE AMOUNT
8	GALLONS #ACO83N BLUE PAINT	
		Jely Wround
ROME REPRESENTATION IN	R; TO REGREER DALL 600-067-4554; FAX 600-451-11/15	AUTHORIZED BEAVATURE

### MAUTZ PAINT CO.



000 458-8700

Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # DATE PAGE NUMBER TIME 16:40 Ø42997 11/04/99 1 CHARGE SALE 38038854 ITASCO INDUSTRIES INC SOLD SHIP 7738 W 61ST PLACE TO TO SUMMIT. IL 60501-

SELL UNIT SHIP UNIT REASON CODE TERMS ORIGINAL INVOICE & DATE **038** 1% TEN NET 30 **0**38 SALESPERSON SHIP)VIA SHIP DATE CUSTOMER SALES TAX # CUSTOMER P.O. # 0435-6918 1/04/99 JS 9788 QTY SHIP YOUR PRICE **AMOUNT** QTY, ORDER CATALOG NO. ITEM DESCRIPTION LIST PRICE 4 89-00 GAL IND ENML WHITE VOC COMPLIA 4 89-11 GAL IND ENML BLACK VOC COMPLIA 4 NON-TAX SUB No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2° FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18° e. TAXABLE SUB 0.00 0.00 IL-COOK STORE CHG DEPOSIT 0.00 NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN CRISINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAIN'S CAN NOT BE RETURNED FOR CREDIT. TOTAL AUTHORIZED SIGNATURE **TENDER** 

TAKEN BY:

V हैं चे होताs and returned goods MUST be accompanied by this invoice

# MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

	9	40007	TIME 08:40	11/01/99	PAGE 1	CHARGE SALE	38038781
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SOLD TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS	\$				ORIG	SINAL INVOICE &	DATE	
038	<b>8</b> 28		1%	TEN NE	r 3	0					
SALESPERSON WK		ER SALES TA	<b>(</b> #			CUSTOMER 9786			SHIP VIA		SHIP DATE 11/01/99
QTY. ORD	DER C	ATALOG NO			ITEN	DESCRIPT	ION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
<b>4</b> <b>4</b> 2	89-		INI		_GH	T GRAY	COMPLIA VOC COM	4 4 2	v		
				-	Y	N.Y			_99		
0 days of	purchase.	Accounts n	ot pai	ounts paid w d within 30 d	lays					I-TAX SUB KABLE SUB	0.00
				charged 1 to is an ANN					1 11 /	IL-COOK	0.00
ERCENTA NOTE: 1) CLAI DAYS AFTER I	MS FOR SHOR RECE PT OF GO	If 18°o. TAGE OR DAMA DODS. 2) NO RE	GE MUS'	T BE MADE WITHI	N 10 ED	STORE	CHG			DEPOSIT TOTAL	0.00
MINIMUM HAN RETURNED W	IDLING CHARG HEN ORIGINAL	E OF 15% WILL E	EN PRO	ED IN WRITING. 3 E FOR ALL GOODS PERLY FILLED. 4) OR CREDIT.	<b>S</b>	AUTHORIZED	SIGNATURE	-		TENDER	

TAKEN BY:

DAN/EMPLOYEE and returned goods MUST be accompanied by this invoice



### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASCO INDUSTRIES INC 7738 W 61ST PLACE

IL

11	3			
William.	1111	1.	47	
	1.1			

Fine Quality Paints Since 1922

### STATEMENT OF ACCOUNT

	PAGE: 1				
STATEMENT DATE	ACCOUNT NUMBER				
10/31/1999	038-042997				
SALE	SMAN				
083 BILL KIRBY					
BRA	NCH				
JUSTICE					
CREDIT TERMS: 1% 10	NET 30				
FINANCE CHARGES: 18% A	.P.R.				
CIRCLE CARD TYPE: VISA	M/C DISCOVER				
ACCOUNT #					
EXP. DATE					
SIGNATURE					
AMOUNT BEING PAID:					

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SUMMIT

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
10/08/1999	38038381	I	351.81	İ	351.81
		1	[		
TOTAL PAYME	NTS RECEIVED AND	ULCA	STMENTS MADE OURIN		H \$
10/21/1999	CK # 3994	R		65.88~	
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INVENTORY REDUCTION SALE ON IN STOCK INVENTORY.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS	
351.81	269.52	.00	, 00	.00	
ACCOUNT BALANCE			DI SAGE DAY THE AUGUST	BALANCE DUE	
621.33			PLEASE PAY THIS AMOUNT		

### MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER
042997 15:59 10/08/99 1 CHARGE SALE 38038381

SOLD TO TASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP Shop MONDAY

000 458-8700

N8900 GAL	ITEN IND ENML LIG IND ENML NEU AÇØ83N	CUSTOMER P.O. # 9779  **IDESCRIPTION  HT GRAY	QTY SHIP 8	SHIP VIA	YOUR PRICE	SHIP DATE 10/08/99 AMOUNT
0435-6918 CATALOG NO. 89-07 GAL N8900 GAL	ITEN IND ENML LIG IND ENML NEU AÇØ83N	9779  **DESCRIPTION  HT GRAY	SHIP 8		YOUR PRICE	10/08/99
CATALOG NO. 89-07 GAL N8900 GAL	IND ENML LIG IND ENML NEU AC083N	DESCRIPTION  HT GRAY	SHIP 8	LIST PRICE	YOUR PRICE	
89-07 GAL N8900 GAL	IND ENML LIG IND ENML NEU AC083N	HT GRAY	SHIP 8	LIST PRICE	YOUR PRICE	AMOUNT
N8900 GAL	IND ENML NEU		I -			
D8900 GAL	1		6			
	IND. ENML DE SAFETY YEL.	EP TINT BSE	1			
					) or E	nu
thase. Accounts no ling date following GE each month ATE of 18° IT SHORTAGE OR DAMAGE	of paid within 30 days be charged 1 1/2% which is an ANNUAL  E MUST BE MADE WITHIN 10 JANED GOODS ACCEPTED JULE OF ALL GOODS WALL ON ALL GOODS	STORE CHG			ABLE SUB IL-COOK DEPOSIT TOTAL	0. 00 0. 00 0. 00
hase ling RGE RATE	e. Accounts no date following each month to of 18° c. PRTAGE OR DAMAG GOODS. 2) NO RETI EVIOUSLY ACKNOW IGE OF 15% WILL BI AL ORDER HAS BEE	ORTAGE OR DAMAGE MUST BE MADE WITHIN 10 GOODS. 2) NO RETURNED GOODS ACCEPTED EVIOUSLY ACKNOWLEDGED IN WRITING. 3) A RGE OF 15% WILL BE MADE FOR ALL GOODS AL ORDER HAS BEEN PROPERLY FILLED. 4)	e. Accounts not paid within 30 days date following, be charged 1 1/2°, each month which is an ANNUAL of 18°.  STORE CHG  OPRIAGE OR DAMAGE MUST BE MADE WITHIN 10 GOODS. 2) NO RETURNED GOODS ACCEPTED LEVIOUSLY ACKNOWLEDGED IN WRITING. 3) A IGE OF 15% WILL BE MADE FOR ALL GOODS ALL ORDER HAS BEEN PROPERLY FILLED. 4)  AUTHORIZED SIGNATURE	e. Accounts not paid within 30 days date following, be charged 1 1/2% each month which is an ANNUAL of 18%.  STORE CHG  ORTAGE OR DAMAGE MUST BE MADE WITHIN 10 GOODS, 2) NO RETURNED GOODS ACCEPTED LEVIOUSLY ACKNOWLEDGED IN WRITING, 3) A IGE OF 15% WILL BE MADE FOR ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL GOODS ALL ORDER HAS BEEN PROPERLY FILLED, 4)	ac. Accounts not paid within 30 days date following, be charged 1 1/2% each month which is an ANNUAL of 18%.  STORE CHG  STORE CHG  STORE CHG  STORE CHG  AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE	c. Accounts not paid within 30 days date following, be charged 1 1/2% each month which is an ANNUAL of 18%.  STORE CHG  STORE CHG  DEPOSIT TOTAL  AUTHORIZED SIGNATURE

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice ITASCO

# MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

ITASCO INDUSTRIES INC

SOLD 7738 W 61ST PLACE
TO SUMMIT, IL 60501
PAGE 1

PAGE 1

PAGE 1

PAGE 1

PAGE 1

PAGE 1

ITASCO INDUSTRIES INC

SHIP REF. INVOICE NO.
TO 38038605

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS 1% TEN	NET 3	0	ORIG	GINAL INVOICE &	DATE	
SALESPERSON SW	CUSTOM 043	ER SALES TA 15-6918	X #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE 10/21/99
QTY. ORE	DER C	ATALOG NO.		ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
			PAYME	NT ON	ACCOUNT				65.88
			n accounts pai					TAX SUB	0.00
will, on th	ne billing d	ate followin	ot paid within g. be charged	1 1/2°°	CHECK	65.88	KAT	ABLE SUB	0.00 0.00
	CHARGE E AGE RATE (		which is an	AMMUAL				DEPOSIT	0.00
DAYS AFTER	RECEIPT OF G	DODS, 2) NO RET	GE MUST BE MADE TURNED GOODS AC	CEPTED	CHECK #	399	4	TOTAL	65.88
MINIMUM HAN RETURNED W	VDLING CHARG	E OF 15% WILL E	WLEDGED IN WRITI BE MADE FOR ALL G EN PROPERLY FILL RNED FOR CREDIT.	oods	AUTHORIZED SIGNATURE			TENDER	65.88

All claims and returned goods MUST be accompanied by this invoice

COME BACK SOON !

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

042997 #	TIME 15:20	DATE 10/21/99	PAGE 1	TYPE CHARGE	SALE	NUMBER 38038605

SOLD 7738 W 61ST PLACE TO SUMMIT, IL 60501-

SHIP

000 458-8700

ľ	SHIP UNIT REA		S TEN NET 3	0	ORIO	SINAL INVOICE & DA	ATE	
ALESPERSON JM	0435-			CUSTOMER P.O. #		SHIP VIA		SHIP DATE 10/21/99
QTY. ORDE	R CATA	LOG NO.	ITEN	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT
4	100	GAL RU	BBER SATIN	WHITE	4			
			Heck 399	74				
0 days of vill, on the	purchase. Acc billing date	counts not pa following, be	counts paid within aid within 30 days charged 1 1/2%				TAX SUB ABLE SUB IL-COOK	Ø. ØØ Ø. ØØ
ERCENTA( NOTE: 1) CLAIM DAYS AFTER R	GE RATE of 18 IS FOR SHORTAGE ECEIPT OF GOODS	OR DAMAGE MU S. 2) NO RETURNE	h is an ANNUAL ST BE MADE WITHIN 10 D GOODS ACCEPTED	STORE CHG			DEPOSIT TOTAL	0.00
MINIMUM HAND RETURNED WH	LING CHARGE OF	15% WILL BE MAI DER HAS BEEN PR	OPERLY FILLED. 4)	AUTHORIZED SIGNA	TURE		TENDER	

TAKEN BY:

SHEDLING and returned goods MUST be accompanied by this invoice

### MAUTZ PAINT CO.



SOLD TO:

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASCO INDUSTRIES INC

7738 W 61ST PLACE

SUMMIT

Manufactures

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT

PAGE: 3
STATEMENT DATE ACCOUNT NUMBER
3/31/1999 038-042997

SALESMAN

083 SILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT +
AT (608)255-1661, OP BY E-MAIL AT++++++
LSERAFINIOMAUTZ.COM WITH ANY ++++++++
QUESTIONS ABOUT YOUR STATEMENT.++++++++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
7/08/1999	38036392	I	198.48		198.48
7/28/1999	38036804	1	284.76		284.76
8/12/1999	38037110		69.12		69.12
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SAVE ON DROP CLOTHS, HEAVY DUTY INDUSTRIAL ALUMINUM LADDERS, HALOGEN LIGHTS, ZINSSER PRIMERS. AND READY STRIP AND MULTI STRIP.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
69.12	483.24	.00	•00	.00
ACCOUNT BALANCE				BALANCE DUE
552.36			PLEASE PAY THIS AMOUNT	552,36

### MAUTZ PAINT CO.

ITASCO INDUSTRIES INC

7738 H 61ST PLACE

SUMMIT

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

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Fine Quality Paints Since 1922

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31 M			$\mathbf{v}_{\mathbf{i}}$	へいり	-	

	PAGE: 1						
STATEMENT DATE	ACCOUNT NUMBER						
9/30/1999	038-042997						
SALESMAN							

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: M/C DISCOVER

ACCOUNT #\_

EXP. DATE \_

**SIGNATURE** 

AMOUNT BEING PAID

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT++++++ LSERAFINIOMAUTZ.COM WITH ANY ++++++++ QUESTIONS ABOUT YOUR STATEMENT. ++++++++

DATE	INVOICE NO	T-	INVOICE ANOTHER	DAVIAGNIT ANOUNIT	ACCOUNT BALANCE
	INVOICE NO.	TYPE		PAYMENT AMOUNT	ACCOUNT BALANCE
9/07/1999	38037610	I	269.52		269.52
TOTAL PAYNE			STMENTS MADE DURIN		H:
9/02/1999		R	j }	463.24-	
9/13/1999	CK # 21537	R		69.12-	
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SAVE ON DROP CLOTHS, HEAVY OUTY INDUSTRIAL ALUMINUM LADDERS, HALDGEN LIGHTS, ZINSSER PRIMERS AND READY STRIP AND MULTI STRIP.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
269.52	• 90	- 00 ·	. GO	.00
ACCOUNT BALANCE				BALANCE DUE
269.52			PLEASE PAY THIS AMOUNT	269.52

ANY DIFFERENCE BETWEEN ACCOUNT BALANCE AND BALANCE DUE REFLECTS DATING(S) NOT YET DUE.

UNLIKE REGULAR INVOICES, DATES SHOWN ON DATING INVOICES ("DAT") REPRESENT DUE DATES.

KEY TO "TYPE" COIDES: I = INVOICE C = CREDIT MEMO D = DEBIT MEMO N = INTEREST CHARGE B = CHARGEBACK R = PAYMENT, DISCOUNT, TOLERANCE, WRITE OFF SALESMAN'S COPY

# MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER
042997 08:04 09/07/99 1 CHARGE SALE 38037610

SOLD TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO TODAY
ARGO, IL 60501

000 458-8700

ELL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIO	GINAL INVOICE & D.	ATE	
238	038			CEN NE	ET 30				
ALESPERSON	CUSTOM	ER SALES TA	X #	_	CUSTOMER P.O. #		SHIP VIA		SHIP DATE
BN	0.43	5-6918			9767		RAY		09/07/99
QTY. ORD	ER C	ATALOG NO			ITEM DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4 4 4	89-		IND	ENML	NEW GREEN LIGHT GRAY BLACK	4 4			
				gm	9-7-99	3			
O days of III. on th INANCE ( ERCENTA IOTE: 1) CLAI IAYS AFTER VITHOUT PER	purchase.  e billing d  CHARGE e  GE RATE c  MS FOR SHOR  RECEIPT OF G  MMISSION PRE	TAGE OR DAMA OODS, 2) NO RE VIOUSLY ACKNO	ot paid g. be ch which is GE MUST B TURNED GO WLEDGED	within 30 harged 1 s an ANI E MADE WITH DOODS ACCEPTING.	days 1/2° NUAL STORE CHG PTED 3) A			-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL	Ø. ØØ Ø. ØØ Ø. ØØ
RETURNED W	HEN ORIGINAL	E OF 15% WILL ORDER HAS BE N NOT BE RETU	EN PROPE	RLY FILLED.				TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice



### MAUTZ PAINT CO.

P.Q. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739

www.mautz.com

Harrifueturees

Fine Quality Paints Since 1922

PAGE: STATEMENT DATE ACCOUNT NUMBER 038-042997 7/31/1999

STATEMENT OF ACCOUNT

SALESMAN

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30 FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #\_

EXP. DATE \_

SIGNATURE

AMOUNT BEING F

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE

SUMMIT

IL 60501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT++++++ LSERAFINIOMAUTZ.COM WITH ANY ++++++++ QUESTIONS ABOUT YOUR STATEMENT. +++++++

DATE	INVOICE NO.	TYPE	INVOICE ANOUNT	DAVIATAIT ALIQUINIT	ACCOUNT DALANCE
7/08/1999			<del></del>	PAYMENT AMOUNT	ACCOUNT BALANCE
	38036392	1	198.48		198.48
7/28/1999	38036804	I	284.76	ł	284.76
			]		
			STMENTS MADE DURIN	IG STATEMENT MONT	H:
7/02/1999	CK # 21371	R	}	282.69-	
7/02/1999	CK # 21371	R		282.69	
7/02/1999	CK # 21371	P.		282.69-	
7/26/1999	CK # 21405	ĸ		540.32-	
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SAVE ON AIRLESS SPRAY UNITS, HYLF SPRAYERS AND REVERSIBLE SPRAY TIPS BY SPRAYTECH.

CURRIENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
485,24	. 39	* O+7	.05	•60
ACCOUNT BALANCE				BALANCE DUE
483.24			PLEASE PAY THIS AMOUNT	443.24

# MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SL	MN	•	Ø.	83

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	11:37	07/28/99	11	CHARGE SALE 3	8036804

SOLD ITASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

ITASCO INDUSTRIES INC SHOP

BY THURS. A.M.

000 458-8700

470-0	700							40		
IP UNIT REA	SON CODE	TERMS	<del></del>				ORI	GINAL INVOICE & D	DATE	
		1%	TEN NE	ET 30	<u> </u>					
CUSTOMER S	ALES TAX	(#		}'	CUSTOME	R P.O. #		SHIP VIA		SHIP DATE
0435-	6918				VER	B. GLEN		D/T-JOE		07/28/99
CATA	LOG NO.			ITEM	DESCRIP	TION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
N8900	GAL			NEUT	RL BS	•	8			
89-11	GAL			BLAC	:K		4			
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						Ely Joseph		1	) a a	9
						Contract of the Contract of th		1	1-2	
						77.5 mg				
CHARGE is	made o	n acco	unts paid	within	<del></del>	<del></del>			<u> </u>	
rchase. Acc	ounts n	ot paid	d within 30	days						0.00
RGE each	month	g, be which	is an AN	INUAL				. IAX		Ø. ØØ
					STORE	СНС				0.00
	2) NO RE	TURNED	GOODS ACCE	PTED	D. OKK	· OIIO				0.00
				- 2\A L						
SION PREVIOUS CI CHARGE OF ORIGINAL ORD	15% WILL E	SE MADE	FOR ALL GOO	ooś (/	AUTHORIZE	D SIGNATURE				
	BUSTOMERS  0435- CATAI N8900  89-11  CHARGE is rchase. Acc illing date RGE each RATE of 18 CR:SHORTAGE STOFF GOODS	CATALOG NO.  NE.900 GAL.  89-11 GAL.  CHARGE is made of the chase. Accounts in the control of th	CHARGE is made on accordase. Accounts not paid illing date following. be RGE each month which RATE of 18°s.	CHARGE is made on accounts paid rehase. Accounts not paid within 30 illing date following, be charged 18° a.  CRISHORTAGE OR DAMAGE MUST BE MADE WITCH TO GOODS. 2) NO RETURNED GOODS ACCE	CHARGE is made on accounts paid within rehase. Accounts not paid within 30 days illing date following. be charged 1 1/2°s. RGE each month which is an ANNUAL RATE of 18°s.	CATALOG NO.  CHARGE is made on accounts paid within rchase. Accounts not paid within 30 days illing date following. be charged 1 1/2° .  REFERENCE TO STORES  TERM NET 30  CUSTOMER SALES TAX #  CUSTOMER OF SALES TAX #  CUS	THE NET SON CODE TERMS  B	THE UNIT REASON CODE TERMS  1.X. TEN NET 30  CUSTOMER SALES TAX #  0435-6918  CATALOG NO.  ITEM DESCRIPTION  N8900 GAL IND ENHL NEUTRL BS  AC083N  89-11 GAL IND ENML BLACK  4  CHARGE is made on accounts paid within richase. Accounts not paid within 30 days filling date following, be charged 1 1/2° and a new part of 18° a.  CR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 12° OF GOODS. 2) NO RETURNED GOODS ACCEPTED  STORE CHG	THARGE IS made on accounts paid within rohase. Accounts not paid within 30 days illing date following, be charged 1 1/2°s. CR SHORTAGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON DAMAGE MUST BE MADE WITHIN 10 ENTOR CHARGE ON ENTURED GOODS ACCEPTED.	PUNIT REASON CODE TERMS  B

All claims and returned goods MUST be accompanied by this invoice

TAKEN BY:

GLEN/DAN/EMPLOYEE

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700 9757

THIS NUMBER MUST APPEAR ON INVOICE, BL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

· ,		JULY 28, 1999
	一	DATE WANTED A.S.A.P.
MAUTZ PAINT COMPANY		NET 30
Purchasing Dept. 7350 S. Archer Road		VENDOR
Justice, IL 60458		SHIP VIA VENDOR

SHIP TO

I.W.I. INDUSTRIES, 7738 W. 61st Place, Summit, IL 60501

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	GALLONS #8911 BLACK PAINT	,	
3	GALLONS #ACO83N DARK BLUE		
	CONFIRMING ORDER!! DO NOT DUPLICATE!!	1	
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			<b>f</b> n
<del></del>		The solid	7
	· ( <u>~</u>	Mally	Maguel
		AUTHORIZED SK	INATURE )

FORM 15004, RAPIDFORMS, INC : TO REORDER CALL 800-257-8354; FAX 800-451-8113

# MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	10:55	07/08/99	1	CHARGE SALE	38036392

SOLD TO SUMMIT, IL 60501-

SHIP

RAY- FRI ON MON.

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE TE	RMS		ORIG	ORIGINAL INVOICE & DATE			
	<b>338</b>		1% TEN NET 30						
SALESPERSON		ER SALES TAX #	A IEN NEI 3			SHIP VIA		SHIP DATE	
SW	0435-6918		9747				07/08/99		
QTY, ORDE	B C	CATALOG NO. ITEI		M DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	AMOUNT	
<u> </u>					SHIP	LIST PHICE	TOUR PAICE	AMOUNT	
12	<b>Р</b>		THD ENML NEU	TRL BS	2				
No FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2°, FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18°, NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS: 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MUNIMIMUM HANDLING CARGE OF 15% WILL BE MADE FOR ALL GOODS						NON- TAXA	0.00 0.00 0.00		
MINIMUM HANDLING CHARIGE OF 15% WILL BE MADE FOR ALL GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED. 4) CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.							TENDER		

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice ULEN

## **PURCHASE ORDER**

9747

# I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

 $\Gamma$ 

THIS NUMBER MUST APPEAR ON INVOICE, BY, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

JULY 8, 1999

A.S.A.P.

DATE

			NET 30		
	MAUTZ PAINT COMPANY 7350 S. Archer Road		VENDOR		
L	Justice, IL 60458		SHIP VIA VENDOR		
SHIP TO					
QUANTITY	DESCRIPTI	ION		PRICE	AMOUNT
12	GALLONS DARK BLUE #AC083	N			
	HIPPO				
· :	CONFIRMING ORDER!! DO N	OT DUPLICATE	311		
				1.00.	Trafe Or
FORM 15004, RAPIDFORMS, IN	C: TO REORDER CALL 800-257-8354; FAX 800-451-8113			AUTHORIZEO SU	o jacobi.

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE CHARGE SALE 38037110

SOLD 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO ITASCO INDUSTRIES INC

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIG	GINAL INVOICE & D.	ATE	
<b>0</b> 38	<b>938</b>		1% TEN	NET 3	0				
SALESPERSON WK.	l l	ER SALES TAX 15-6918	#		CUSTOMER P.O. # 9822		SHIP VIA	3. lucy	SHIP DATE 08/12/99
QTY. ORDI	ER C	ATALOG NO.		ITEN	M DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
4	89-	07 GAL	IND ENI	(1)	Tomak	4			
30 days of will, on the FINANCE OPERCENTAL NOTE: 1) CLAIM DAYS AFTER R WITHOUT PER MINIMUM HAND RETURNED WHO	purchase.  billing do  CHARGE e  GE RATE o  MS FOR SHOR  RECEIPT OF GO  MISSION P REV  DLING CHARGI  HEN ORIGINAL	is made on Accounts no ate following ach month to find the first that the first t	ot paid withing the charge which is an EMUST BE MAD URNED GOODS A VLEDGED IN WRITE EMADE FOR ALL IN PROPERLY FILE.	n 30 days d 1 1/2% ANNUAL EWITHIN 10 ACCEPTED TING. 3) A GOODS LLED. 4)	STORE CHG  AUTHORIZED SIGNATURE			TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

DAN/EMPLOYEE and returned goods MUST be accompanied by this invoice

## **PURCHASE ORDER**

## I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

FORM 15004, RAPIDFORMS, INC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

9822

THIS NUMBER MUST APPEAR ON INVOICE, BAL, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE

	SUMMIT, ILLINOIS 60501		CORRESPO	NDENCE.		
	(708) 458-8700		AUGUST 9	. 1999		
Γ		コ	A.S.A.P.			
	MAUTZ PAINT COMPANY		NET 30			
	Purchasing Dept. 7350 S. Archer Road Justice, IL 60458	F	FO.B. VENDOR			
L	Justice, IL 00438		SHIP VIA VENDOR			
I.W.	I. INDUSTRIES, 7738 W. 61st F	lace, Summ	it, IL 60501			
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
4	GALLONS #89-07 LIGHT GRAY	PAINT			1	
			/ h	rely th	opple-	

SOLD TO:

## MAUTZ PAINT CO.

Manufacturers

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASCO INDUSTRIES INC

11

7738 W 61ST PLACE

SUMMIT

Fine Quality Paints Since 1922

STATEMENT OF ACCOUNT PAGE:

ACCOUNT NUMBER STATEMENT DATE 6/30/1999 038-042997

SALESMAN

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES 18% A.P.R.

CIRCLE CARD TYPE: DISCOVER VISA M/C

ACCOUNT #\_

EXP. DATE .

SIGNATURE

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

PLEASE CONTACT OUR CREDIT DEPARTMENT AT (608)255-1661, OR BY E-MAIL AT++++++ LSERAFINI DMAUTZ. COM WITH ANY +++++++++ QUESTIONS ABOUT YOUR STATEMENT. +++++++

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
5/10/1999	38035156	I	92.85		92.85
5/28/1999	38035600	I	189.84	1	189.84
6/07/1999	38035794	1	198.48	}	198.48
6/09/1999	38035840	1	207.36	}	207.36
6/30/1999	38036260	1	140.48		140.48
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TOTAL PAYME	NTS RECEIVED	AND ADJUS	STMENTS MADE DURT	ING STATEMENT MONT	H:
6/07/1999	1	3365 R	STORES STABLE SERVI	103.65~	
G/ G/ / I / J/	CA W	7507		103.09	
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SAVE ON AIRLESS SPRAY UNITS, HVLP SPRAYERS AND REVERSIBLE SPRAY TIPS BY SPRAYTECH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
546,32	282.69		.00	.00
ACCOUNT BALANCE 829.01			PLEASE PAY THIS AMOUNT	BALANCE DUE 820.01

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER# TIME DATE PAGE TYPE NUMBER
042997 15:31 06/07/99 1 CHARGE SALE 38035794

SOLD TO 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP IT

ITASCO INDUSTRIES INC SHIP TUESDAY

60501

000 458-8700

SELL UNIT S	SHIP UNIT	REASON CODE	TERMS			ORIG	GINAL INVOICE & D.	ATE	
)38 Ø	38		1% TEN NET 3	30					
ALESPERSON	CUSTOM	ER SALES TAX	(#	CUSTOMER P	P.O. #		SHIP VIA		SHIP DATE
3N	043	5-6918		9732	?		RAY		05/07/99
QTY. ORDE	R C	ATALOG NO.	ITE	M DESCRIPTION	ON	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
12	N89	00 GAL	IND ENML NEL			2		en Ce	
O days of p III. on the NANCE CH ERCENTAG OTE: 1) CLAIMS AYS AFTER RE IITHOUT PERM IINIMUM HANDL ETURNED WHE	burchase. billing dilanged to the second to	Accounts in ate following ach month if 18°s.  TAGE OR DAMAGODS. 2) NO RETITIOUSLY ACKNO E OF 15% WILL E ORDER HAS BE	n accounts paid within ot paid within 30 days g, be charged 1 1/2° which is an ANNUAL SE MUST BE MADE WITHIN 10 TURNED GOODS ACCEPTED WLEDGED IN WRITING, 3) A SE MADE FOR ALL GOODS EN PROPERLY FILLED. 4) SHED FOR GREDIT.					-TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL	Ø. ØØ Ø. ØØ Ø. ØØ

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice RAY

## **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	15:41	06/09/99	1	CHARGE SALE 3	8035840

SOLD TO TO SUMMIT, IL 60501-

SHIP 52-P /ST Delivery

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERM	s				ORIG	SINAL INVOICE & DA	ATE	
938 E	<b>3</b> 38		1%	TEN N	ET 30			ı			
SALESPERSON	CUSTOM	ER SALES TA				USTOMER P.O.	#		SHIP VIA		SHIP DATE
M	043	5-6 <del>9</del> 18									06/09/99
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12	89-	07 GAL	INI	D ENML	LIGH,	T GRAY		.2			ne
O days of will, on the INANCE CERCENTAC NOTE: 1) CLAIM DAYS AFTER RIGHT HAND RETURNED WH	purchase. billing d HARGE e GE RATE c IS FOR SHOR ECEIPT OF GE MISSION PRE MISSION CHARG BEN ORIGINAL	E is made o Accounts n ate followin ach month of 18°. TAGE OR DAMA DODS. 2) NO RE //OUSLY ACKNO E OF 15% WILL I ORDER HAS BE N NOT BE RETU	g. be which GE MUS TURNED WLEDG BE MADE	id within 30 charged 1 is an AN of BE MADE WIT D GOODS ACCE EED IN WRITING EFOR ALL GOOD PERLY FILLED	days 1/2° « NUAL HIN 10 PTED .3) A	STORE CH				TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	Ø. 00 Ø. 00 Ø. 00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER 042997 15:40 06/30/99 1 CHARGE SALE 38036260

SOLD TO TO SUMMIT, IL 60501-

SHIP TO SHIP EARLY THUR MORNING VIA RAY ARGO, IL 60501

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS			ORIG	GINAL INVOICE & DA	ATE	
<b>0</b> 38	<b>9</b> 38		1% TEN NE	Г 30					
SALESPERSON	CUSTO	MER SALES TA	X #	CUSTOME	R P.O. #		SHIP VIA		SHIP DATE
BN	04	35-6918		97	45		RAY		06/30/99
QTY. ORE	DER (	CATALOG NO		ITEM DESCRI	PTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	89	-00 GAL	INDUSTRIA	. ENAMEL	WHITE	8		an S	me
30 days of will, on the FINANCE (PERCENTA NOTE: 1) CLA DAYS AFTER WITHOUT PER MINIMUM HAN RETURNED W	purchase e billing CHARGE AGE RATE IMS FOR SHO RECEIPT OF OR RECEIPT OF OR IMBO OR SHOW WHEN OR SHOW	date following ach month of 18%.  RTAGE OR DAMA GOODS. 2) NO REEVIOUSLY ACKNOGE OF 15% WILLIAL ORDER HAS BE	n accounts paid wont paid within 30 of g. be charged 1 which is an ANN  GE MUST BE MADE WITHIT TURNED GOODS ACCEPT WILEDGED IN WITHING. 3 BE MADE FOR ALL GOODS EN PROPERLY FILLED. 4 WINED FOR CREDIT.	lays /2° o UAL STORI	E CHG			TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice  $\overset{}{R}\overset{}{A}\overset{}{Y}$ 



SOLD TO:

## MAUTZ PAINT CO.

ITASCO INDUSTRIES INC

7738 W 61ST PLACE

SUMMIT

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com Fine Qua.

IL

11	7
- ECOUNT	efactiones
	1

Fine Quality Paints Since 1922

## STATEMENT OF ACCOUNT

	PAGE: 1
STATEMENT DATE	ACCOUNT NUMBER
5/31/1999	038-042997

SALESMAN

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #\_

EXP. DATE

SIGNATURE \_\_\_

AMOUNT BEING PAID:

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ PAINT IS HAPPY TO INTRODUCE OUR NEW STORE IN MINNETONKA MINNESOTA. PLEASE VISIT US AT 5425 OPPORTUNITY CT OR GIVE US A CALL AT (612)938-3354. \*\*

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
5/10/1999	38035156	I	92.85		92.85
5/13/1999	38035241	I	103.65		103.05
5/28/1999	38035600	1	189.84		189.84
			STMENTS MADE DURIN	•	н:
5/20/1999	CK # 21292	R		132.32-	
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SAVE ON AMERICAN MASKING TAPE, ROLLER FRAMES AND COVERS, BESTT LIEBOD STAIN BRUSH AND THE RUFF-RIDER BRUSH.

CURFIENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
386.34	• OC		.00	.00
ACCOUNT BALANCE	_			BALANCE DUE
386.34			PLEASE PAY THIS AMOUNT	386.34

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

| CUSTOMER # | TIME | DATE | PAGE | TYPE | NUMBER | 042997 | 08:40 | 05/10/99 | 1 | CHARGE SALE | 38035156

SOLD TO TO SUMMIT, IL 60501-

SHIP TO

TODAY

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERMS					ORIG	INAL INVOICE & D	ATE	
38	<b>9</b> 38		1%	TEN NE	Т 30	3					
ALESPERSON	CUSTOM	ER SALES TA				CUSTOMER P.O. #			SHIP VIA	<u> </u>	SHIP DATE
SW	043	35-6918			-	9721					05/10/99
QTY. ORD	ER C	ATALOG NO			ITEM	DESCRIPTION	S	TY HIP	LIST PRICE	YOUR PRICE	AMOUNT
4	i	-07 GAL -11 GAL	1				1			•	
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days of ill, on the	purchase. e billing d	E is made o Accounts n ate followin	ot paid g. be c	within 30 charged 1	days   1/2%					TAX SUB	0.00
ERCENTA NOTE: 1) CLAIR DAYS AFTER F	GE RATE OF SHORE OF GEORET OF G	ach month of 18%. TAGE OR DAMA OODS. 2) NO RE VIOUSLY ACKNO	GE MUST I	BE MADE WITH	IIN 10 TED	STORE CHG				IL-COOK DEPOSIT TOTAL	0.00 0.00
MINIMUM HAN ETURNED WI	DLING CHARG HEN ORIGINAL	E OF 15% WILL E ORDER HAS BE N NOT BE RETU	BE MADE F	FOR ALL GOOD ERLY FILLED. 4	Ė /	AUTHORIZED SIGNATI	IRE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice DAN

## **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # 242997	09:58	Ø5/13/99	PAGE 1	CHA	RGE SALE	38	NUMBER 1035241
SOLD 7738 TO SUM	SCO INDUSTRI B W 61ST PLA MIT, IL 6050	CE	_	ITASO SHIP FRID TO	CO INDUSTR	RIES INC	1 /
000	458-8700				AlPI	RIPH	Y
<b>038 03</b> 8	P UNIT REASON CODE TE  3 1	RMS % TEN NET 3	20	ORI	GINAL INVOICE & D	ATE	
SALESPERSON CI	0435-6918		CUSTOMER P.O. # SHELLY		SHIP VIA JOE		SHIP DATE 05/13/99
QTY: ORDER	CATALOG NO.	ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
9 <del>0</del> 0	60 GAL 0 21-52 GAL L	UBBER SATIN NE HOUR PRI TX HS PT BU	MER	5 1 1	k		
30 days of pure will, on the bif FINANCE CHAF PERCENTAGE F NOTE: 1) CLAIMS FO DAYS AFTER RECEI WITHOUT PERMISS MINIMUM HANDLING	HARGE is made on a chase. Accounts not ling date following. RGE each month with ATE of 18%. PRINGER OF DAMAGE IN THE OF GOODS. 2) NO RETURN ON PREVIOUSLY ACKNOWLE CHARGE OF 15% WILL BE MINIGINAL ORDER HAS BEEN	paid within 30 days be charged 1 1/2°, iich is an ANNUAL MUST BE MADE WITHIN 10 NED GOODS ACCEPTED EDGED IN WRITING. 3) A ADDE FOR ALL GOODS	STORE CHG	URE		TAX SUB ABLE SUB IL-COOK DEPOSIT TOTAL TENDER	0.00 0.00 0.00
CUSTOM TINTED PA	INTS CAN NOT BE RETURNE	D FOR CREDIT.					

TAKEN BY:

All glains and returned goods MUST be accompanied by this invoice

## **MAUTZ PAINT CO.**



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER # TIME DATE PAGE TYPE NUMBER
042997 09:28 05/28/99 1 CHARGE SALE 38035600

SOLD TO TO SUMMIT, IL 60501-

SHIP TO ITASCO INDUSTRIES INC TODAY VIA BILL KIRBY ARGO IL, 60 60501

000 458-8700

SELL UNIT SI	HIP UNIT REASON CODE TE	RMS		ORIG	GINAL INVOICE & DA	ATE	
238 b	38   1	% TEN NET 3	0				
ALESPERSON	CUSTOMER SALES TAX #		CUSTOMER P.O. #		SHIP VIA		SHIP DATE
ви	0435-6918		9728		KIRBY		05/28/99
QTY. ORDER	CATALOG NO.	ITEN	DESCRIPTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
8	A	ND ENML NEU		8 NO	lic.		
0 days of pu	CHARGE is made on a urchase. Accounts not	paid within 30 days				TAX SUB	0.00
	billing date following. ARGE each month wh				TAX	ABLE SUB	Ø. ØØ Ø. ØØ
	ARGE each month wh ERATE of 18%.	TICH IS AN ANNUAL	STORE CHG			IL-COOK DEPOSIT	Ø. ØØ
OTE 1) CLAIMS AYS AFTER REC	FOR SHORTAGE OR DAMAGE M	NED GOODS ACCEPTED	DIOXE OND			TOTAL	ช. ชช
IINIMUM HANDLI ETURNED WHEN	SSION PREVIOUSLY ACKNOWLI ING CHARGE OF 15% WILL BE N IN ORIGINAL ORDER HAS BEEN PAINTS CAN NOT BE RETURNE	MADE FOR ALL GOODS PROPERLY FILLED. 4)	AUTHORIZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice KIRBY

## **PURCHASE ORDER**

I.W.I. INDUSTRIES, INC.

ITASCO INDUSTRIES DIVISION 7738 W. 61st PLACE SUMMIT, ILLINOIS 60501 (708) 458-8700

GALLONS #ACO83N BLUE PAINT

9728

THIS NUMBER MUST APPEAR ON INVOICE, B/L, BUNDLES, CASES, PACKING LISTS AND CORRESPONDENCE.

	(708) 458-8700	1	DATE
			MAY 28, 1999
Γ.		コ	A, S. A, P.
			NET 30
	MAUTZ PAINT COMPANY		F.O.B.
	7350 S. Archer Road	}	VENDOR
<u>L</u>	Justice, IL 60458		VENDOR
	<del></del>		<u> </u>

QUANTITY DESCRIPTION PRICE

CONFIRMING ORDER!! DO NOT DUPLICATE!!

AUTHORIZED SIGNATURE

FORM 15004, RAPIDFORMS, NC.: TO REORDER CALL 800-257-8354; FAX 800-451-8113

8

089

AMOUNT



SOLD TO:

#### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 - (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASCO INDUSTRIES INC

7738 W GIST PLACE

SUMMIT

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1.11	expression and

Fine Quality Paints Since 1922

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JIA		4 I OI	ACCU	UIV

PAGE: 1
STATEMENT DATE ACCOUNT NUMBER
4/30/1999 038~042997

SALESMAN

083 BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA M/C DISCOVER

ACCOUNT #\_

EXP. DATE

SIGNATURE

AMOUNT BEING PAID:

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

IL.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ PAINT IS HAPPY TO INTRODUCE DUR NEW STORE IN MINNETONKA MINNESOTA. PLEASE VISIT US AT 5425 OPPORTUNITY CT UR GIVE US A CALL AT (612)938-3354.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
4/14/1999	38034683	I	132,32		132.32
TOTAL PAYME	NTS RECEIVED AND	ADJU	STMENTS MADE DURI	NG STATEMENT MONTH	:
4/21/1999				294.80-	
		- { - {			
		} }			
		}	1		

SAVE ON AMERICAN MASKING TAPE, ROLLER FRANCS AND COMERS, BESTT LIBOR STAIN BRUSH AND RUFF-RIDER BRUSH.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
132.32	, 00		.00	. 90
ACCOUNT BALANCE			DI EACE DAY EVIC AVOING	BALANCE DUE
132.52		<i>•</i>	PLEASE PAY THIS AMOUNT	132.32

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800

SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN	:	083
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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
042997	13:45	04/14/99	1	CHARGE SALE	8034688

TO

SOLD ITASCO INDUSTRIES INC 7738 W 61ST PLACE

SUMMIT, IL 60501-

tur. Ray

000 458-8700

SELL UNIT	SH P UNIT	REASON CODE	TERMS			IORIO	SINAL INVOICE & D	ATE	
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5 <b>W</b>	043	5-6918			9715				04/14/99
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vill, on the	billing da	ate followin	not paid within ng, be charged which is an	d 1 1/2%				ABLE SUB	0.00 0.00
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KEN BY	· .	<del></del>	All	claims and ret	urned goods MUST be ac	companied	by this invoice	HAVE A	TOOD DAY

TAKEN BY:

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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CUSTOMER #		DATE	PAGE	TYPE	NUMBER
Ø42997	13:25	Ø3/Ø8/99	1 (	REDIT MEMO	38000686

SOLD TO TO SUMMIT, IL 60501-

SHIP TO

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	<u> 886</u>		1% TEN NET 30		380	33889	03-03		
SALESPERSON	CUSTOM	ER SALES TAX	K #	CUSTOMER P.O. #		SHIP VIA		SHIP DATE	
JM	043	5-6918						Ø\$/Ø8/99	
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			CREDIT / PAYOWRONG. PROD.	OUT REASON:					
			CREDIT - CRE	EDIT - CREDIT					
30 days of will, on the FINANCE (PERCENTA NOTE: 1) CLAID DAYS AFTER MINIMUM HAN RETURNED W	NO FINANCE CHARGE is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% FINANCE CHARGE each month which is an ANNUAL PERCENTAGE RATE of 18%.  NOTE: 1) CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS 2) NO RETURNED GOODS ACCEPTED WITHOUT PERMISSION PREVIOUSLY ACKNOWLEDGED IN WRITING. 3) A MINIMUM HANDLING CHARGE OF 15% WILL BE MADE FOR ALT-GOODS RETURNED WHEN ORIGINAL ORDER HAS BEEN PROPERLY FILLED THE CUSTOM TINTED PAINTS CAN NOT BE RETURNED FOR CREDIT.  REFUND								
	All claims and returned from the All claims and returned from the All claims and returned from the accompanied by this invoice  FLEASE COME AGAIN								

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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CUSTOMER#	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	13:40	03/03/99	1	CHARGE SALE	38033889

SOLD TO THE SOLD TO SUMMIT, IL 60501-

SHIP TO

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SELL UNIT SH	HIP UNIT REASON CODE TE	RMS		ORIO	GINAL INVOICE & D	ATE	
<b>238 0</b> 3	18	% TEN NET 3	Zi				
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MINIMUM HANDLII RETURNED WHEN	NG CHARGE OF 15% WILL BE N NORIGINAL ORDER HAS BEEN I FAINTS CAN NOT BE RETURNE	IADE FOR ALL GOODS PROPERLY FILLED. 4)	AUTHORIZED SIGNATURE			TENDER	

TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice GLEN

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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	CUSTOMER #	IME		PAGE	TYPE	NUMBER				
(7)	42997	i3:25	03/08/99	i,	CREDIT MEMO	38000686				

SOLD ITASCO INDUSTRIES INC 7738 W 51ST PLACE SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT	SHIP UNIT	REASON CODE	TERM	IS			ORIG	INAL INVOICE & DA	ATE	
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ML	0435	5-6918								Ø3/Ø8/99
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All claims and returned goods MUST be accompanied by this invoice

PLEASE COME AGAIN

#### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739

www.mautz.com

Fine Quality Paints Since 1922

SIA	EMENI	OF	AC	CU	UN	1
			P	AGE:		1

ACCOUNT NUMBER STATEMENT DATE <u>3/31/1</u>999 038-042997

SALESMAN

OST BILL KIRBY

BRANCH

JUSTICE

CREDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

CIRCLE CARD TYPE: VISA DISCOVER M/C

ACCOUNT #\_

EXP. DATE \_ SIGNATURE

AMOUNT BEING PAID

SOLD TO:

ITASCO INDUSTRIES INC 7738 W 61ST PLACE 1L

SUMMIT

00501

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ PAINT COMPANY IS HAMPY TO INTRODUCE THE NEW PAYMENT SECTION. THIS FEATURE WILL SHOW ALL PAYMENTS RECEIVED DURING THE STATEMENT MONTH.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
2/08/1999	38033524	j	67.52		57.52
3/02/1999	38033876	1	33.76		33.76
3/03/1999	38033889	I	94.64		94.64
3/08/1999	38000686	0	33.76-		33.76-
3/24/1999	38034282	1	132.64		132.64
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SPECIAL SAVINGS ON USG DRYHALL CHAPOUNDS AND HARSHALLTOWN DRYWALL TOTHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
251.04	32.76	.00	.00	.00
ACCOUNT EALANCE				BALANCE DUE
294.80			PLEASE PAY THIS AMOUNT	294.80

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER #	TIMÉ	DATE	PAGE	TYPE	NUMBER
Ø42997	15:28	Ø3/Ø2/99	1	CHARGE SALE	38033876

SOLD TASCO INDUSTRIES INC 7738 W 61ST PLACE SUMMIT, IL 60501-

SHIP TO

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SELL UNIT S	HIP JNIT	REASON CODE	TERM	//S			ORIG	INAL INVOICE & DA	ATE	
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		L. ER SALES TA:		I LIV IVILI	CUSTOME	R P.O. #		SHIP VIA		SHIP DATE
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TAKEN BY:

All claims and returned goods MUST be accompanied by this invoice GLEN.

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

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CUSTOMER #	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	12:50	03/24/99	1	CHARGE SALE	38034282
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SOLD TO TO SUMMIT, IL 60501-

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QTY. ORD	ER	CA	TALOG N	О.	ITEM	DESCRI	PTION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of	pur	chase. A	ccounts	not	paid within 30 days be charged 1 1/2%				KAT	ABLE SUB	0.00
					ich is an ANNUAL					IL-COOK	0.00
PERCENTA						STOR	E CHG			DEPOSIT	0.00
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WITHOUT PER	RMISS	ON PREVIO	DUSLÝ ACK	NOWLE	DGED IN WRITING, 3) A	ALITHODI	ZED SIGNATURE		7		
RETURNED W	HEN C	RIGINAL C	PRDER HAS	BEEN	PROPERLY FILLED. 4)	AOTHORI	J. W. That	٠	$\mathcal{U}$ . $\Box$	TENDER	
CUSTOM TINT	ED PA	INTS CAN	NOT BE RE	TURNE	D FOR CREDIT.	/-	goods MUST be accord	/ gris	by this invoice		

TAKEN BY:

RAY DELIN ERY

# MAUTZ PAINT

SOLD TO:

#### MAUTZ PAINT CO.

P.O. BOX 7068 • MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

ITASUO INDUSTRIES INC

7738 H 61ST PLACE

SUMMIT

Humpach	(94,C)
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Fine Quality Paints Since 1922

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PAGE: 1

STATEMENT DATE ACCOUNT NUMBER

2/28/1999 038-042997

SALESMAN

OB3 BILL KIRBY

BRANCH

M/C

DISCOVER

VISA

JUSTICE CREDIT TERMS:

CIRCLE CARD TYPE:

REDIT TERMS: 1% 10 NET 30

FINANCE CHARGES: 18% A.P.R.

ACCOUNT #\_

EXP. DATE \_

SIGNATURE

AMOUNT BEING PAID

PLEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

60501

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7063 MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW A ACCOUNT STATEMENTS. PLEASE CONTACT OUR 4 CREDIT DEPARTMENT AT (608)255-1661 OR WHR.MAUTZ.COM WITH ANY QUESTIONS.

DATE	INVOICE NO.	TYPE	INVOICE AMOUNT	PAYMENT AMOUNT	ACCOUNT BALANCE
706/1999	38033524	1	67.52		67.52
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	1	1 1			

SPECIAL SAVINUS ON BUILLITY LIMSSER PAINT PRODUCTS, HERNER STEP LADDERS, HURRY WHITE DOWN RULLER COVERS AND AL GLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS
57,52	00	.00		
ACCOUNT BALANCE			PLEASE PAY THIS AMOUNT	BALANCE DUE
67.52			PLEASE PAT THIS AIMOUNT	67.32

## MAUTZ PAINT CO.



Justice 7350 South Archer Rd. Justice, IL 60458 708-594-2800 SEND REMITTANCE TO: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

SLMN: 083

CUSTOMER#	TIME	DATE	PAGE	TYPE	NUMBER
Ø42997	16:00	02/08/99	i	CHARGE SALE 3	8033524

SOLD TO TO TO SUMMIT, IL 60501-

SHIP TO

000 458-8700

SELL UNIT SH	IP UNIT REASON CODE TER	MS			ORIG	INAL INVOICE & D	ATE	
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SALESPERSON C	CUSTOMER SALES TAX #		CUSTOMER P.O. #			SHIP VIA		SHIP DATE
JS	0435-6918	8		2				Ø2/Ø8/99
QTY. ORDER	CATALOG NO.	ITEN	M DESCRIP	TION	QTY SHIP	LIST PRICE	YOUR PRICE	AMOUNT
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30 days of pur will, on the bi FINANCE CHA PERCENTAGE	chase Accounts not p lling date following, b RGE each month white RATE of 18°c.	aid within 30 days e charged 1 1/2% ch is an ANNUAL	STORE	СНО			-TAX SUB ABLE SUB IL-COOK DEPOSIT	0.00 0.00 0.00
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#### MAUTZ PAINT CO.

Hamfactures

P.O. BOX 7068. MADISON, WI 53707-7068 (608) 255-1661 • Fax: (608) 255-1739 www.mautz.com

4 .								
Henryactures	STATEMENT DA	TE	ACC	OUNT NUMBER				
/	1/31/19	90	038	-042997				
Fine Quality Paints Since 1922	SALESMAN							
	083 BILL K	IRBY						
		BRAN	ICH		_			
	JUSTICE							
	CREDIT TERMS:	1% 10 !	VET 30					
	FINANCE CHARGES:	18% A.	P.R.		_			
	CIRCLE CARD TYPE:	VISA	M/C	DISCOVER				

STATEMENT OF ACCOUNT

PAGE:

SOLD TO:

ITASCO INDUSTRIES INC 7738 H 61ST PLACE

SUMMIT

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60501

\*LEASE RETURN STUB WITH PAYMENT, IF PAYMENT IN FULL IS NOT ENCLOSED, PLEASE LIST INVOICES AND AMOUNTS BEING PAID ON YOUR CHECK STUB, OR IN THE SPACE PROVIDED ON THE BACK OF THIS REMITTANCE TICKET.

REMITTANCE ADDRESS: MAUTZ PAINT CO. P.O. BOX 7068 MADISON, WI 53707-7068

MAUTZ IS HAPPY TO INTRODUCE THEIR NEW ACCOUNT STATEMENTS. PLEASE CONTACT OUR \* CREDIT DEPARTMENT AT (608)255-1661 OR WWW.MAUTZ.COM WITH ANY QUESTIONS.

ACCOUNT #\_

EXP. DATE \_

SIGNATURE

AMOUNT BEING PAID

DATE	INVOICE NO.	TYPE		PAYMENT AMOUNT	ACCOUNT BALANCE
12/11/1993	38032890	I	132.32		132.32
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SPECIAL SAVINGS ON QUALITY ZINSSER PAINT PRODUCTS, MERNER STEP LADDERS, PULDY WHITE DOVE ROLLER COVERS AND XL SLIDE SASH BRUSHES.

CURRENT	1 - 30 DAYS	31-60 DAYS	61 - 90 DAYS	OVER 90 DAYS	
.00	132,32	.00	,00	٥٥٥ م	
ACCOUNT BALANCE				BALANCE DUE	
132.32	PLEASE PAY THIS AMOUN				

# Align top of FedEx Shipping Label or ASTRA Label here.

ORIGIN ID: BKLA (216) 566-2388 DAN SUNDAY THE SHERWIN-WILLIAMS COMPANY 101 WEST PROSPECT AVENUE CORPORATE MAILROOM CLEVELAND, OH 44115

SHIP DATE: 09DEC03 SYSTEM #0743786 / CAFE2165 ACTUAL WGT: 2.65 LBS SCALE

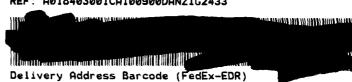
## FedEx

T0:

MRS. MILA V. BENSING U.S. ENV PROTECTION AGENCY EM ENF SUPP SCTN SE-5J 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604

FedEX Revenue Barcode

REF: A018403001CA100900DANZIG2433



## STANDARD OVERNIGHT

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WED Deliver by: 10DEC03 A1

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